

# Recovery Act Quarterly Report - Georgia State Government

## Vendor Payment Data - 4th Quarter 2012

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
10.568	5GA840812	AAFAB	061106928	\$64,744.11	Storage and transportation for USDA commodities
10.579	5GA340324	Trison Group Inc		\$88,000.00	Cooler/Freezers
		Strategic Equipment & Sup Corp	800109154	\$83,271.19	Serving lines & Combi-Oven
		Davidson Southern Inc	828273136	\$72,000.00	Installation Contractor
		Citisco Food Service Equipment Inc		\$70,462.00	Comb Steamer; Equipment
		Manning Brothers Fd Eqp Co Inc	033739079	\$70,350.00	Kitchen Equipment
		Direct South Inc	033779711	\$65,000.00	Combo Oven for Appling Middle; Combo Oven for Westside High
		Citisco Food Service Equipment Inc		\$60,508.00	Dishwasher
		Norvell Fixture & Eqp Co Inc	033582511	\$57,859.00	Steamer & Combi Oven/Double Stacker
		Norvell Fixture & Eqp Co Inc	033582511	\$54,580.00	Double Stack Blodgett Combi Oven
		Norvell Fixture & Eqp Co Inc	033582511	\$53,385.50	Combi Oven & Dish Machine
		Strategic Equipment & Sup Corp	800109154	\$53,248.20	Walkin Cooler/Freezer with Shelving
		Citisco Food Service Equipment Inc		\$51,445.00	Walk In Cooler
		Manning Brothers Fd Eqp Co Inc	033739079	\$49,846.00	Dishwasher & Serving Lines
		Strategic Equipment & Sup Corp	800109154	\$48,065.00	Cooler/Freezer Combo Walk-In Freezer
		Strategic Equipment & Sup Corp	800109154	\$47,000.00	Equipment for Serving Lines
		Norvell Fixture & Eqp Co Inc	033582511	\$46,000.00	Double Stack Combi Oven
		Owens Equipment Company Inc	130806615	\$45,845.00	Walk-In Cooler/Freezer
		Strategic Equipment & Sup Corp	800109154	\$45,537.02	Combi Steamer, Full Size Gas, Oven Stand, & Basket
		Strategic Equipment & Sup Corp	800109154	\$45,000.00	Walk In Cooler & Walk In Freezer
		Direct South Inc	033779711	\$44,988.00	Restaurant Equipment
		Strategic Equipment & Sup Corp	800109154	\$44,514.00	Gas Boilerless Combi Oven & Walk-In Freezer
		Norvell Fixture & Eqp Co Inc	033582511	\$44,040.00	Serving Line & Oven/Steamer Combi
		Moore Equipment	824876411	\$44,000.00	2 Rational Combi Ovens
		Manning Brothers Fd Eqp Co Inc	033739079	\$41,555.00	Walk In Cooler
		Direct South Inc	033779711	\$40,050.00	Walk in Cooler/Freezer & Serving Line
		Norvell Fixture & Eqp Co Inc	033582511	\$39,514.00	Electric Convection Ovens & Double Oven Steamer
		Citisco Food Service Equipment Inc		\$39,355.00	
		Moore Equipment	824876411	\$39,088.00	Combi-Ovens
		Strategic Equipment & Sup Corp	800109154	\$39,000.00	Conveyor Dishwasher
		Manning Brothers Fd Eqp Co Inc	033739079	\$38,605.00	Custom Walk-in Freezer & Accessories
		Manning Brothers Fd Eqp Co Inc	033739079	\$38,279.00	Rational Double Electric Combi Oven; Southben Double Stack Convection Ovens
		Manning Brothers Fd Eqp Co Inc	033739079	\$38,129.00	Dbl Electric Combo Oven, Blodgett; Dbl Electric Convection Oven
		Citisco Food Service Equipment Inc		\$38,009.00	Serving Line

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
10.688	09-DG-11084419-027	Norvell Fixture & Eqp Co Inc	033582511	\$37,124.00	Walk-In Freezer
		Norvell Fixture & Eqp Co Inc	033582511	\$36,314.00	Kettle Steamer & Tilting Skillet
		Atlanta Fixture & Sales Co Inc	003320959	\$35,929.00	
		Strategic Equipment & Sup Corp	800109154	\$35,404.00	Walk-In Cooler/Freezer
		Norvell Fixture & Eqp Co Inc	033582511	\$35,000.00	Combi Oven
		Moore Equipment	824876411	\$34,960.00	Combi Oven & Kettle
		Citisco Food Service Equipment Inc		\$34,730.00	Cleveland Combi Oven Steamers
		Norvell Fixture & Eqp Co Inc	033582511	\$34,371.00	Dish Machine
		Manning Brothers Fd Eqp Co Inc	033739079	\$34,084.00	Pass Thru Coolers
		Norvell Fixture & Eqp Co Inc	033582511	\$34,000.00	Dishwasher/Kettle
		Norvell Fixture & Eqp Co Inc	033582511	\$33,843.00	Combi Oven, Double Stack, & Slicer
		Norvell Fixture & Eqp Co Inc	033582511	\$33,490.00	2 Combi Ovens
		Strategic Equipment & Sup Corp	800109154	\$33,000.00	Food Service Equipment
		Norvell Fixture & Eqp Co Inc	033582511	\$32,311.80	Combination Oven Steamer
		Citisco Food Service Equipment Inc		\$32,165.79	Cooler & Dish Machine
		Strategic Equipment & Sup Corp	800109154	\$32,099.19	School Food Equipment
		Strategic Equipment & Sup Corp	800109154	\$31,906.62	Combi/Convention Oven
		Trendco		\$31,804.02	Combination Oven
		Norvell Fixture & Eqp Co Inc	033582511	\$31,284.00	Eqpt
		Owens Equipment Company Inc	130806615	\$30,615.00	Walk-In Cooler
		Strategic Equipment & Sup Corp	800109154	\$30,509.52	Oven & Kettle
		Manning Brothers Fd Eqp Co Inc	033739079	\$30,330.00	Combi Steamer/Cleveland Tilt Skillet
		Norvell Fixture & Eqp Co Inc	033582511	\$29,785.00	Milk Cooler/Hot/Cold Counters
		Strategic Equipment & Sup Corp	800109154	\$29,063.00	Dishwasher & 30 Gal Tilting Skillet
		Citisco Food Service Equipment Inc		\$29,003.00	Steamer & Convection Oven
		Manning Brothers Fd Eqp Co Inc	033739079	\$29,000.00	Dish Machine & New Dish Tables
		Norvell Fixture & Eqp Co Inc	033582511	\$28,795.00	Combi Oven Steamer
		Strategic Equipment & Sup Corp	800109154	\$28,524.00	2 Walk In Coolers for Cafeteria
		Atlanta Fixture & Sales Co Inc	003320959	\$27,944.00	Cafeteria Equipment
		McGee Heating & Air		\$27,900.00	Vent Hood & Installation for Eastanollee Elementary Kitchen
		Owens Equipment Company Inc	130806615	\$27,499.00	Combi Ovens with Equipment Stand
		Direct South Inc	033779711	\$26,267.00	Conveyor Dishwasher
		Manning Brothers Fd Eqp Co Inc	033739079	\$25,951.00	1-Hobart Dish Machine 44" 17000.00, 1-Colorpoint Cold Food Pan 4372.00, 1-Col
		Manning Brothers Fd Eqp Co Inc	033739079	\$25,833.00	Combi Oven & Warmer
		Strategic Equipment & Sup Corp	800109154	\$25,178.74	Food Counter, Hot & Cold & Combi Oven
		Moore Equipment	824876411	\$25,108.00	Combi-Oven
		All County Air & Refrigeration		\$25,000.00	Walk-In Freezer
		Crop Production Services	102412244	\$586,664.96	Chemical Fuel Reduction

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Robbins Forestry Inc.	832059286	\$232,095.78	Chemical Fuel Reduction
		Kennedy Timber Co., LLC	607386919	\$124,048.42	Chemical Fuel Reduction
		Singleton Forestry Services	808838627	\$103,200.00	Chemical Fuel Reduction
		Killgore Land Management	091264270	\$81,919.00	Mechanical Site Prep
		Robins Forestry	832059286	\$68,404.79	Chemical Fuel Reduction
		Pierce Timber Co., Inc.	058487703	\$67,784.00	forestry mowing
		B & S Air, Inc	060301509	\$66,150.00	Site Prep & Planting
		Crop Production Services	102412244	\$55,060.74	site prep
		Robins Forestry	832059286	\$46,992.00	Herbicide Spraying
		Hancock & Sons	117632067	\$43,465.50	heavy site prep
		Marquez Pinestraw LLC	959106779	\$41,720.00	woods mowing
		Blanton's Longleaf Container Nursery	142368898	\$40,500.00	Seedlings
		Keystone Forest Investments	831765800	\$36,250.00	Commercial Thinning
		Kennedy Timber Co., LLC	607386919	\$34,358.00	planting
		B & S Air, Inc	060301509	\$31,470.30	Chemical Fuel Reduction
		South Georgia Pinestraw, Inc.	124720678	\$29,760.00	forestry mowing
		University of Georgia/ITOS	619003127	\$29,234.10	GOAL mapping
		Chauncey Contracting, Inc.	018303585	\$28,849.80	woods mowing
		Tyre Tree Nursery	967716908	\$28,731.73	Seedlings
		Greg's Dragline & Bulldozer, Inc.	064794902	\$25,700.37	Mechanical Site Prep
		Rodney Bell Enterprises, LLC	829814719	\$25,480.00	bridge replacement
	09-DG-11084419-042	Georgia Power	006924989	\$361,293.94	planting longleaf pine seedlings, herbicide application
		Lolly Creek	792011038	\$39,960.00	wiregrass plug planting
		Holder Farms	601291685	\$31,600.00	longleaf seed
		Derrell Tomlinson	042621230	\$29,328.00	site prep & planting
		International Forest Co.	000000000	\$28,880.00	Wiregrass C. Laird
	09-DG-11084419-039	ESRI	000000000	\$257,097.41	permit tracking prototype
		Allan Vigil Ford Lincoln Mercury	064494404	\$158,213.05	Vehicles - 1 year lease * Trucks leased specifically for ARRA newly hired employee
		Allan Vigil Ford Lincoln Mercury, Inc.	064494404	\$28,466.00	ARRA Ford Trucks
		Adrenalin Powersports, Inc.	000000000	\$26,576.72	500038 POLARIS WAR: 06 EXP 09/10/10; 244689 POLARIS WAR: 06 EXP 09/10/10
	09-DG-11084419-040	Georgia Power	006925341	\$195,604.25	Treatment, Planting and Parks
		Georgia Power	006925341	\$74,744.75	herbicide application
		Georgia Power	006925341	\$65,668.19	herbicide application & mulching
		Invasive Plant Control	968167049	\$29,888.00	herbicide application
	09-DG-11084419-052	HM Thompson Land Clearing	058487703	\$123,367.60	Chopping, harrowing, bedding
		Georgia Forestry Commission	808470751	\$55,062.00	Long Leaf Seedlings

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Ambassador Personnel	000000000	\$32,115.20	planting
		Forestry Network Services	824739382	\$27,061.65	herbicide application
	10-DG-11084419-034	Level Enterprises	963846618	\$72,375.25	trees and tree planting
		Southern Home Contractors	198215597	\$60,102.83	trees and tree planting
		Grass & More Outdoor Services, Inc.	062106518	\$59,163.65	trees and tree planting
		Chattahoochee Lawn Services	607740560	\$46,868.00	trees and tree planting
		Covered Bridge Land Mgmt/RLM	092321137	\$41,196.59	trees and tree planting
		Archstone Landscape, Inc	051699788	\$35,531.25	trees and tree planting
		Legacy Landscape Management, LLC	144207151	\$34,225.00	tree maintenance
		Three Rivers Nursery	848190575	\$26,140.00	trees and tree planting
		Ogle Landscaping, Inc	096453076	\$25,766.00	trees and tree planting
10.780	GA-00-08	Cpak	166673079	\$35,171.86	Various computer related items, such as routers, serial interface cards, cables, at
10.783	GA-00-19	Vanguard Truck Centers of Atlanta, Inc.		\$99,999.00	Semi Cab and Trailer, (Invoices 204744, 204745, Check 842092513)
	GA-00-20	Laerdal Medical Corporation		\$99,999.00	SimBaby,Peripheral Kit, 110V Compressor (Invoice 2124951, Check 842090865)
	GA-00-11	Laedal Medical Corporation	042791152	\$98,281.35	Human Patient Simulator
	GA-00-16	Yancey Truck Centers	832945393	\$83,000.00	New 2010 International Lonestar Semi truck
		Utility Trailer Sales of Alabama, LLC	138052704	\$15,000.00	Used 2008 Utility 53' X 102 Dry Van Trailer
	GA-00-14	Medical Education Technologies	957898471	\$75,614.00	Human Patient Simulator
	GA-00-06	South Georgia Western Star		\$52,179.00	2006 Freightliner FLD 132 Truck plus two Wabash 48FT Van Trailers.
		Transpower Incorporated		\$47,820.00	2006 Kenworth T600B Truck
	GA-00-23	Georgia Power	000000000	\$47,145.18	Electrical service to building site.
	GA-00-07	M Space Holdings LLC		\$41,978.00	24 X 60 Mobile Classroom with ramp and awning plus delivery and setup fee.
		New Action Mobile Industries LLC		\$29,587.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup fee.
		Pocket Nurse Enterprises, Inc.		\$28,434.00	2 - Demo Dose medication dispensing units.
	GA-00-18	Akin Ford Corp		\$40,632.72	2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)
		DAL-KAWA CYCLE CENTER INC		\$11,143.92	2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper and :
		Mr. Golf Cart		\$5,866.00	2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
10.916	68-4310-10-214	Central Automotive		\$4,459.02	Complete Patrol Car Equipment-Lights, Siren, Radio, Etc. (Invoice PO46162 08-16
		Global Govt Education Solutions, Inc., % S		\$4,136.00	Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts (Invoices
		DIXIE THEATRE SERVICE & SUPPLY CO		\$3,624.90	Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Card, +
		Zing Display		\$3,532.44	Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 84208
		Johnny's Sheds		\$1,605.00	82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Axle,
		JB Stevens Construction, Co., Inc.	000000000	\$365,433.32	Grading services on South River #4
		Cummins Enterprises Inc	000000000	\$303,254.40	Grading services on Sandy Creek #15
		Anatek, Inc	000000000	\$302,844.83	Steel work on South River #4
		McLean Behm Steel Erectors	000000000	\$99,158.50	Steel work on Sandy Creek #15
		F&W Construction Company	000000000	\$84,520.47	Contruction Services on South River #4
11.307	65-4310-9-373	Martin-Pennco, LLC	000000000	\$30,016.00	Erosion Control work on Marbury 22
		Schnabel Engineering	832368844	\$153,691.14	Design services for South River #4
		Wiedeman & Singleton, Inc.	000000000	\$31,126.50	Design services for Sandy Creek #15 and Sandy Creek #23
		AT&T	000000000	\$4,693.30	Telephone Cable Relocation
		Brennan & Co, LLC	000000000	\$700.00	Builder's Risk Insurance
		Gilbane Building Company	096287347	\$11,147,155.45	Design Build Services
		NOVA Engineering and Environmental	000000000	\$80,647.59	Special Inspection Services
		exp U.S. Services, Inc.	968855382	\$69,744.94	Commissioning Authority Services
		Skanska USA Bldg, Inc.	092399013	\$40,345.00	Program Management Support Services
12.401	W912JM-10-2-9061	Rick's Contractors, Inc.	000000000	\$1,221,405.03	Construction Services
		Robert & Company	000000000	\$29,405.00	Architectural and Engineering
12.401	W912JM-09-2-9015		622786135	\$2,625,297.87	Building Construction/Renovation
			199004136	\$1,341,279.00	Building Construction/Renovation
			004854816	\$723,044.15	Building Construction/Renovation
			005808712	\$656,906.94	Building Construction/Renovation
		International Fidelity Insurance Company	000000000	\$277,427.13	Building Construction/Renovation
			048699151	\$185,750.00	Roofing Repairs
			834475295	\$127,950.53	Energy Studies
			136237000	\$75,000.00	Replace Wooden Windows

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
14.257			120927918	\$60,661.00	Electrical Upgrade
			195396689	\$50,950.00	HVAC Replacement and Ductwork
	S09-DY-13-0001				
		Georgia Power	006924989	\$1,127,226.00	
		Chesterfield Insurance	000000000	\$211,829.00	
		United States Treasury-FICA	000000000	\$141,926.00	
		Harmony Village Apartments (AKA Conco	000000000	\$79,472.00	
		Albany Water, Gas and Light Commission	000000000	\$70,474.00	
		ATT	003548489	\$68,207.00	
		Newbury Properties	000000000	\$66,918.00	
		Blue Cross/Blue Shield	059524827	\$65,659.00	
		Arnold Property Management, LLC	000000000	\$60,167.00	
		Thompson Walton Associates	000000000	\$57,575.00	
		Habersham EMC	007976624	\$55,664.00	
		United Health Care	000000000	\$55,318.00	
		Hudgins Housing, Inc.	000000000	\$53,357.00	
		Chatham Classic Homes	000000000	\$44,123.00	
		Woodland Trace Apartments (AKA Harves	311707833	\$43,428.00	
		City of LaGrange	078105012	\$41,784.00	
		City of Elberton	078128543	\$40,043.00	
		Kaiser Permanente	071695183	\$38,331.00	
		Dalton Utilities	000000000	\$38,000.00	
		Heritage Point Apartments	000000000	\$37,599.00	
		SCANA Energy	605647775	\$35,979.00	
		Etowah Village Apartments	582167777	\$35,922.00	
		City of Cartersville	000000000	\$35,064.00	
		City of Griffin	000000000	\$34,748.00	
		Erwin North Apartments	000000000	\$33,810.00	
		JFR Management, Inc.	000000000	\$33,123.00	
		Mountain Chase Residential, LLC	000000000	\$32,370.00	
		City of Monroe	000000000	\$31,612.00	
		Blue Ridge Mountain EMC (BREMCO)	000000000	\$30,845.00	
		Rodwell Properties	000000000	\$30,567.00	
		Smith and Howard PC	000000000	\$30,000.00	
		A&B Apartments	000000000	\$29,950.00	
		Brandon Glen Apartments	000000000	\$29,739.00	
		H&W Associates	000000000	\$29,372.00	
		Todd Mitchell	000000000	\$29,258.00	
		George Smith Property Management	000000000	\$29,015.00	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
15.817	G10AC00115	Salem 64 Inc.	000000000	\$28,633.00	
		Keswick Village	000000000	\$28,560.00	
		Thomasville Real Estate Pro, Inc.	000000000	\$28,326.00	
		VTF Property Management	000000000	\$28,280.00	
		Salvation Army for En Pointe	000000000	\$27,316.00	
		Morning Tide Apartments	000000000	\$25,835.00	
		CMI Properties	000000000	\$25,641.00	
		PNM Investments	000000000	\$25,486.00	
16.808	G10AC00121	GMR Aerial Surveys Inc	077852242	\$162,488.77	Collect and post-Process LiDAR data for 540 square miles of the Great Smokey M
		Photo Science Geospatial Solutions	191905744	\$92,791.00	Ground control, aerotriangulation, digital orthorectification and processing
16.808	2009-SC-B9-0092	VASHAW SCIENTIFIC INC	000000000	\$323,991.56	BULLET COMPARISON MICROSCOPE and CAMERA FOR MICROSCOPE and 3 Sony I
		HUNT OPTICS AND IMAGING INC	000000000	\$227,818.32	LTC COMPARISON MICROSCOPES
		ASPEX Corporation	000000000	\$182,762.77	07911 PSEM EXPLORER SCANNING ELECTRONIC MICROSCOPE
		GEORGIA TECHNOLOGY AUTHORITY	000000000	\$39,874.96	COMPUTER INFRASTRUCTURE and MNS BILL
		Mideo Systems Inc	000000000	\$30,940.00	Software and License
		FISHER SCIENTIFIC COMPANY LLC	000000000	\$12,562.76	Biological Lab Supplies - weight boats, parafilm, decapper, grad transfer pepet, s
		MCCRONE RESEARCH INSTITUTE	000000000	\$11,587.00	TRAINING REGISTRATION
		Family Care Center Trust	000000000	\$8,571.00	New employee blood work and shots for Hep B
		VWR INTERNATIONAL INC	000000000	\$5,536.96	Biological Lab Supplies - eyewear protégé, spectrum PTFE rubber, culture tubes, g
		SMITH & WESSON	000000000	\$4,750.00	TRAINING REGISTRATION
		The McCrone Group	000000000	\$3,790.00	Microscope and supplies
		Meredith, Melissa	000000000	\$2,714.21	Training Travel
		Miller, Dennis	000000000	\$2,501.79	Training Travel
		Roach, Jason	000000000	\$2,355.58	Training Travel
		Connolly, Heather	000000000	\$2,333.59	Training Travel
		Vanderenter, Jennifer	000000000	\$2,333.58	Training Travel
		Rivers, Charlotte	000000000	\$2,288.23	Training Travel
		ANALTECH	000000000	\$1,976.80	Lab Supplies - Silica Gel
		Bailey, Jessica	000000000	\$1,710.09	Training Travel
		ENTERPRISE LEASING COMPANG OF GA LI	000000000	\$1,690.82	RENTAL CAR
		Sig Sauer Inc	000000000	\$1,580.00	Armorer Certification
		AirTran Airways	000000000	\$1,456.40	Airfare for employees to training
		BROWNELLS	000000000	\$1,385.14	BULLET PULLER; HAMMER; SAFE T-TRAINERS; ARMORER'S KIT; BULLETS; GUN PA
		Sutton, Kimberly	000000000	\$1,305.75	Training Travel
		Paulisick, John F	000000000	\$1,089.22	Training Travel

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Delta Airlines	000000000	\$1,048.00	Airfare for employees to training
		DIAGNOSTIC TECHNOLOGY	000000000	\$1,013.25	BB100 1/4LB PACK CHOWN TUBES
		STAPLES	000000000	\$891.48	Office Supplies
		CHAPMAN,ISAAC	000000000	\$712.40	TRAVEL REIMBURSEMENT FOR EMPLOYEE
		Peppers, Sarah	000000000	\$674.40	Training Travel
		Rice Lake Weighing System	000000000	\$584.94	Avoirdupois
		TED PELLA INC	000000000	\$575.43	LABORATORY SUPPLIES - TWEEZERS, SCISSORS, ETC
		BARCODES INC.	000000000	\$560.00	USB KIT BLACK - LS 2208
		Sigma Aldrich Inc	000000000	\$509.37	Supelco SPB-1 GC
		Quadrex Corporation	000000000	\$475.66	GC Column Length 25 meter
		Texaco	000000000	\$314.35	MOTOR FUEL FOR RENTAL CAR
		Herrin,George	000000000	\$296.25	TRAVEL REIMBURSEMENT FOR EMPLOYEE
		EXXON USA	000000000	\$292.75	MOTOR FUEL FOR RENTAL CAR
		Supershuttle.net	000000000	\$25.37	Shuttle from airport
17.207	ES-17554-08-55-A-13				
		Southcore Construction, Inc	000000000	\$470,656.59	Carpentry Maintenance & Repair Service
		Covendis Technologies	000000000	\$298,134.79	Technical Personnel Contractors
		Lattimer Communications	000000000	\$229,577.19	Media Purchases for Job Fair
		Rob Griggs Site Grading	582112420	\$210,771.00	Parking Lot Resurfacing and Repair
		Metro Waterproofing	000000000	\$205,919.75	Building Maintenance and Repair Services
		Langford Construction	000000000	\$197,114.82	General Carpentry Maintenance & Repair Service
		Pitney Bowes, Inc	000000000	\$152,400.00	Software, Licensing Updates and Professional Services
		Gold Mechanical	000000000	\$129,680.17	Interior Alterations
		ALLSTEEL	000000000	\$120,633.00	Alteration Furnishings for Career Center Repair
		Dalton Carpet One	000000000	\$96,655.60	Carpet purchase, repair, installation, cleaning
		The Hon Company	000000000	\$84,722.52	Alteration Office Furniture and Computer Supplies
		Orr Protections Systems Inc.	000000000	\$81,764.58	Emergency Sprinkler Systems
		Barker, Cunningham, Barrington	581798387	\$75,446.87	General Contracting and Roofing Repair
		Prime Contractors, Inc	581376266	\$68,628.02	Building Maintenance and Repair Services
		Johnson Controls, Inc	000000000	\$62,296.50	Building Maintenance and Repair Services
		Mid-South Roofing Co, Inc.	581876904	\$57,242.00	Roofing Repair
		QT Contracting / Powers Heating and Air	000000000	\$44,295.00	Replace HVAC Unit
		Dell Marketing LP	742616805	\$38,755.75	Purchase of Computers
		Young's Roofing and Painting	000000000	\$36,693.00	Roofing Repair
		John F. Pennebaker Co, Inc	581212306	\$32,199.03	Emergency Chiller Backup Piping
17.260	AA-17116-08-55-A-13				
		Ashton Staffing	000000000	\$2,751,322.36	Payroll Services for Adult and Summer Youth Work Experience
		ACT	000000000	\$2,619,432.17	Georgia Work Ready Assessment



CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Dell Marketing L.P.	000000000	\$2,485,285.02	Purchase of 55 computers and related supplies for GDOL Career Center Workfor
		Job Training Unlimited, Inc	926414376	\$1,309,824.00	Administer WIA Youth Grant Funds for the Heart of GA, Altamaha RC serving 30 f
		Bank of America	000000000	\$1,251,457.12	Be Work Ready Incentive
		Manning, Slavage and Lee	000000000	\$1,177,937.43	Be Work Ready Outreach and System Development
		Technical College System of GA	581680217	\$1,076,864.70	Fatherhood Program and Grant Award Program
		The Hon Company	000000000	\$850,504.31	Alteration of Office Furniture and Computer Supplies
		XAP Corporation	000000000	\$799,567.17	An e-commerce tool that links GA Work Ready and GA Work Ready Connect to a
		Bank of America	613812817	\$756,247.54	Be Work Ready Incentive for 4502 unemployed Georgians
		Telamon Corperation	075579052	\$627,636.14	Youth Contractor for Chatham, Bulloch, Effingham, Bryan, Liberty & Long Counti
		IBM Corporation	130871985	\$596,435.02	IBM Content Manager Authorized User License Agreement
		Job Training Unlimited, Inc	926414376	\$534,305.00	Administer WIA Dislocated Worker Grant Funds for the Heart of GA, Altamaha R
		Job Training Unlimited, Inc	926414376	\$523,909.00	Administer WIA Adult Grant Funds for the Heart of GA, Altamaha RC Serving 58 F
		Kennesaw State University	000000000	\$481,710.45	Tuition and Books for 6 WIA Participants
		Corporate Payroll Area 017	807479290	\$402,548.25	Summer Work Experience Support Payments for 480 youths
		Gwinnett Technical College	180655748	\$347,070.01	Education and Training for 133 WIA participants
		ACT	005312145	\$314,738.03	Georgia Work Ready Assessment
		Faber Specialty Vehicles	106001675	\$304,060.00	Mobile Career Resource Assessment Classroom "Turn Key" Unit
		Jewish Family and Career Centers	096397711	\$269,284.32	Academic and Career assessments and OJT incentives
		Gold Mechanical	000000000	\$259,360.00	Interior Renovations
		Paxen	148656127	\$239,387.28	Youth Contractor Glynn, McIntosh and Camden for 54 Participants
		Metro Waterproofing	000000000	\$215,700.75	Building Maintenance and Repair Services
		AllSteel, Inc	000000000	\$214,853.59	Alteration of Furniture, File Cabinets
		Technical College System of GA	581680217	\$201,355.84	Primary delivery system for the GA Work Ready Assessment
		Manning, Slavage and Lee	073286817	\$193,595.02	Be Work Ready Outreach and System Development
		MYP	000000000	\$185,276.14	Summer Employment and Tuition Assistance for 75 youths
		Savannah Impact	069191039	\$173,709.25	Youth Contractor for Chatham County for 138 Participants
		Telamon Corperation	000000000	\$150,920.16	Summer Youth Work Experience 71 youths
		Dalton Carpet One Floor and Home	000000000	\$140,860.00	Carpet Cleaning, Dyeing, Installation and Repair
		New Ventures, Inc	000000000	\$138,491.37	Work Experience
		Northwest GA RESA	150570679	\$135,168.00	Case Management for Summer Youth Experience
		CDL of GA, LLC	000000000	\$132,000.00	Commercial Drivers License Training for 22 students
		YWCA	868390233	\$130,309.28	Summer Employment and Tuition Assistance for 75 youths
		Diversified Resources Inc	000000000	\$123,051.36	Summer Youth Work Experience for 61 youths
		Brunswick Plumbers and Pipefit	948804943	\$117,345.20	Group training class for 10 participants including tuition, books, and weilding sup
		Jolly Roofing and Contracting	621624798	\$104,217.30	Maintenance Roofing, Gutters and Down Spouts - Sussex Bldg
		Southcore Construction, Inc	000000000	\$103,840.06	Carpentry Maintenance & Repair Service
		Bendaha Properties, L.P.	000000000	\$101,441.02	Allowable Premises Cost for Career Center Workforce Development System
		Melvin Tapley	000000000	\$99,691.15	Maintenance Furniture, File Cabinets -Vidalia Career Center
		Krueger International	391375589	\$99,178.10	Alteration of Office Furniture and Computer Supplies
		Technology Center	113483379	\$97,552.00	Tuition and Books for 8 WIA Participants

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Ashton Staffing	941140121	\$88,357.55	Payment for Adult Work Experience and Worker's Compensation Insurance for 1
		Corporate Payroll Area 002	807479290	\$88,135.02	Summer Work Experience Support Payments for 181 youths
		Sizemore	000000000	\$87,495.00	Temporary Staffing
		Southern Metal Industries	000000000	\$87,268.50	Alteration of Workstations, Training Room Tables, Etc...
		Gwinnett Technical College	180655748	\$85,690.99	Education and Training for 197 WIA participants
		Atlanta Professional Door	581885199	\$85,000.00	Building Maintenance and Repair Services
		Blue Frog Construction LLC	000000000	\$84,857.62	Buildings and Structure Maintenance and Repair
		ETC Schools, Inc	000000000	\$84,392.48	ITA Service Coordination for Occupational Skills Training for 42 adults
		Sutters Mill Specialties, Inc	000000000	\$82,803.51	Uniform Supplies
		Orr Protections Systems Inc.	000000000	\$81,764.58	Emergency Sprinkler Systems
		GA Career Information Center	000000000	\$78,040.00	User Service Agreement between GDOL and GCIC
		Muscogee County Board of Education	000000000	\$77,073.78	Remedial Education Summer Enrichment 154 students
		QT Contracting/Powers Heating & Air	000000000	\$69,152.40	Energy Computerized Control System Maintenance and Repair
		CTC-Capacity Building	125178137	\$66,749.00	Payment for Advanced and Certified Manufacturing Specs
		New Horizons Computer Learning Center	000000000	\$65,430.00	Tuition, Fees and Books for 14 Participants
		Southern Poly Technical University	000000000	\$63,165.00	Tuition and Books for 7 WIA Dislocated Worker participants
		Georgia Driving Academy, Inc	000000000	\$63,120.00	Commercial Drivers License Training for 10 students
		Johnson Controls, Inc.	000000000	\$62,296.50	Building Maintenance and Repair Services
		Langford Construction	000000000	\$57,752.92	General Carpentry Maintenance & Repair Service
		Prime Contractors, Inc	581376266	\$52,422.77	Building Maintenance and Repair Services
		EBAC, Inc	582380965	\$51,265.41	Books, DVD's and various other instructional instruments
		Payroll Professionals	000000000	\$50,444.07	32 Summer Youth Work Experience Participants
		Chattahoochee Technical College	000000000	\$44,000.00	Tuition and Books for 11 WIA Participants
		Dimension Data N. America, Inc	132554344	\$43,760.92	IT Licensing and Networking Applications
		Global Industries	000000000	\$43,360.80	Office Furniture Purchase for Rapid Response and Career Center Resource Room
		The Paxen Group	000000000	\$43,233.90	Basic Skills and Youth Competency Training
		Center of Information & Technology	000000000	\$40,000.00	Pre-vocational Intensive Training Services for Green Jobs
		New Horizons	809116148	\$40,000.00	Tuition and Books for 16 WIA Dislocated Worker participants
		Construction Education Foundation of Ge	000000000	\$38,500.00	Construction Education and Training for 10 WIA participants
		Daly's Truck Driving School	799111976	\$37,785.00	Tuition and Fees for 13 Participants
		South GA Technical College	175310288	\$37,381.35	Education and Training for 21 WIA participants
		Waycross Housing Authority	000000000	\$37,000.00	Summer Youth Work Experience for 21 youths
		Freemann's Forms Supplies	000000000	\$35,193.32	Purchase of Customer Chairs for GDOL Career Center Workforce Development S
		Wheelabrator Group	000000000	\$35,084.58	GA Certified Work Ready facility assisting 152 employees
		New Horizons	000000000	\$35,000.00	WIA Participant Tuition and Books
		CVS Pharmacy	000000000	\$33,187.30	Gift Card Incentives for 147 Participants: \$100 (Visa/MC) for the completion of th
		John F. Pennebaker Co, Inc.	581212306	\$32,188.03	Building Maintenance and Repair Services
		Carahsoft	522189693	\$31,694.04	Upgrade System Hardware
		Construction Education Foundation of Ge	000000000	\$31,629.00	Construction Education and Training for 8 WIA participants
		Chattahoochee Technical College	000000000	\$30,488.00	Tuition and Books for 8 WIA Participants

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
17.275	GJ-19843-10-60-A-13	United Medical & Business Institute	000000000	\$30,000.00	Tuition, Fees and Books for 7 Participants
		Technology Center	113483379	\$29,695.25	Tuition and Books for 13 WIA Dislocated Worker participants
		University of West Georgia	075940965	\$28,328.00	Tuition, Fees, Books and Tool for 7 WIA Dislocated Worker participants
		Gwinnett Technical College Bookstore	180655748	\$27,397.82	Books and Supplies for 117 Students
		Gwinnett Technical College	000000000	\$26,436.41	Books and Supplies for 117 Students
		Piolar	000000000	\$25,559.99	GA Certified Work Ready facility assisting 71 employees
		Daly's Truck Driving School	799111976	\$25,170.00	Tuition and Fees for 6 Participants
		New Horizons	809116148	\$25,000.00	Tuition and Books for 5 WIA Dislocated Worker participants
	GJ-19936-10-60-A-13	Georgia Career Information Center	000000000	\$255,300.00	User Service Agreement between GDOL and GCIC for the Development of New G
		Brandt Information Systems	592800373	\$250,000.00	Data Preparation and Processing Services
		Geographic Solutions, Inc	593217769	\$198,750.00	Web page design and/or Management Services
20.205	GJ-20069-10-60-A-13	Southern Educational Systems, Inc.	000000000	\$219,006.04	Training Equipment
		Sharpe Solutions, LLC	000000000	\$106,900.00	Consulting and Evaluation Services
		Dell Computer Corporation	000000000	\$86,991.20	Computers and Printers
		Joyce Mims	000000000	\$74,060.00	Case Management Services
		Literacy Volunteers of Tifton & Tift Count	000000000	\$38,100.00	GED Preparation Services
		Southern Metal Industries	000000000	\$31,685.00	Classroom Furniture
		Enterprise Rent-A-Car	000000000	\$31,555.36	Van Rental
		InspectorTools.com	000000000	\$31,339.40	Training Equipment and Supplies
		Lowe's Companies, Inc	000000000	\$26,531.58	Supplies
	0009687	Laerdal Medical Corporation	000000000	\$131,661.91	Health Training Equipment
		Pearson	053601050	\$44,916.39	Educational Literature
20.205	0009827	PITTMAN CONSTRUCTION COMPANY	033697848	\$34,349,940.59	Widening
		PRINCE CONTRACTING, LLC	108950395	\$31,168,949.25	Widening
	0540019	PRINCE CONTRACTING, LLC	108950395	\$27,530,604.62	Roadway Project
		MCLENDON ENTERPRISES, INC.	067573915	\$25,084,843.66	Widening
	M003976	THE SCRUGGS COMPANY	003299369	\$22,877,913.19	Concrete Rehab
		E. R. SNELL CONTRACTOR, INC.	003481397	\$20,409,270.25	Roadway Project
	0004456				
	M003998				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		THE SCRUGGS COMPANY/REAMES & SON	961867376	\$18,948,853.66	Resurface & Maintenance
	0009453				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$18,768,085.31	Roadway Project
	M004282				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$18,260,224.69	Concrete Rehab
	M003967				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$15,952,086.55	Resurface & Maintenance
	0009452				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$15,495,594.98	Widening
	0009641				
		G.P.'S ENTERPRISES, INC.	192583669	\$15,211,267.39	Roadway Project
	M004420				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$13,893,199.01	Resurface & Maintenance
	0009604				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$12,486,733.91	Widening
	0998001				
		STRICKLAND & SONS PIPELINE, INC.	867911315	\$11,165,501.05	Bridges
	0009351				
		GARY'S GRADING AND PIPELINE CO., INC.	196563972	\$10,627,281.06	Widening
	0009638				
		BALDWIN PAVING CO., INC.	096621347	\$10,153,325.08	Widening
	0001574				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$9,741,921.58	Turn Lanes
	0009344				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$8,445,662.23	Intersection Improvement
	9161001				
		ARCHER WESTERN CONTRACTORS, LTD.	144994779	\$8,355,805.05	Bridges
	0661036				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$8,334,922.25	Auxiliary Lanes
	0006869				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$7,695,084.47	Roadway Project
	M003977				
		PLANT IMPROVEMENT CO., INC.	613387282	\$7,644,752.58	Resurface & Maintenance
	0001562				
		REEVES CONSTRUCTION COMPANY	005808449	\$7,639,304.47	Turn Lanes
	0006683				
		INFRA SOURCE UNDERGROUND CONSTRU	142669014	\$7,595,627.62	Median Work
	0001794				
		SUNBELT STRUCTURES, INC.	144881547	\$7,463,475.70	Widening
	0009349				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0001575	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$7,417,278.63	Interchange
	0009632	BARTOW PAVING COMPANY, INC.	033620337	\$6,962,447.51	Turn Lanes
	0133005	MCCOY GRADING, INC.	183452432	\$6,549,899.69	Passing Lanes
	0009345	OXFORD CONSTRUCTION COMPANY	005808282	\$6,453,129.95	Widening
M004014		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$5,360,375.14	Intersection Improvement
0010239		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$5,299,745.00	Resurface & Maintenance
0007130		E. R. SNELL CONTRACTOR, INC.	003481397	\$4,729,157.17	Roadway Project
0001558		CMES, INC.	031505691	\$4,539,202.25	Miscellaneous Improvements
M003973		PLANT IMPROVEMENT CO., INC.	613387282	\$4,295,200.20	Turn Lanes
0009367		REEVES CONSTRUCTION COMPANY	005808449	\$3,635,515.56	Resurface & Maintenance
M003916		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$3,602,547.58	Bridges
0641049		DIXIE ROADBUILDERS, INC.	197127681	\$3,497,353.55	Resurface & Maintenance
		ROGERS BRIDGE COMPANY, INC.	051023174	\$3,362,538.91	Bridges
M003941		PARSONS TRANSPORTATION GROUP INC	000000000	\$29,161.35	Professional Design Services/Construction Review
0291032		REEVES CONSTRUCTION COMPANY	005808449	\$3,342,943.99	Resurface & Maintenance
M003946		MCCOY GRADING, INC.	183452432	\$3,188,318.40	Minor Widen & Resurf
M003980		E. R. SNELL CONTRACTOR, INC.	003481397	\$3,152,654.02	Resurface & Maintenance
M003909		J. HIERS COMPANY, INCORPORATED	799962808	\$2,971,628.79	Resurface & Maintenance
0009610		EVERETT DYKES GRASSING CO., INC.	057290785	\$2,927,022.48	Resurface & Maintenance
0001364		WORLD FIBER TECHNOLOGIES, INC.	019086052	\$2,628,478.35	Signals
		SOUTHERN CONCRETE CONSTRUCTION CO	003310430	\$2,605,511.15	Bridges

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0000424				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$2,604,885.64	Intersection Improvement
	M003984				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$2,555,767.15	Resurface & Maintenance
	M004032				
		GEORGIA ASPHALT, INC.	557022956	\$2,518,052.01	Resurface & Maintenance
	0009686				
		SOUTHERN CONCRETE CONSTRUCTION CO	003310430	\$2,362,947.56	Bridges
	M003993				
		REEVES CONSTRUCTION COMPANY	005808449	\$2,270,782.56	Resurface & Maintenance
	M003896				
		OXFORD CONSTRUCTION COMPANY	005808282	\$2,231,824.01	Resurface & Maintenance
	M004006				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$2,202,591.56	Resurface & Maintenance
	0009365				
		MCCARTHY IMPROVEMENT COMPANY	006940829	\$2,192,155.61	Bridges
	0009642				
		TIDWELL CONSTRUCTION COMPANY	004832564	\$2,166,364.53	Bridges
	M003969				
		REEVES CONSTRUCTION COMPANY	005808449	\$2,142,614.30	Resurface & Maintenance
	M003990				
		ROBINSON PAVING COMPANY	059524264	\$2,130,124.97	Resurface & Maintenance
	0852176				
		R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$2,129,057.70	ATMS/ITS
	M003992				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$2,119,553.56	Resurface & Maintenance
	0002842				
		GREGORY BRIDGE COMPANY	120930862	\$2,077,577.37	Bridges
	M003938				
		ROSS CONSTRUCTION COMPANY, INC.	124318440	\$2,060,183.30	Resurface & Maintenance
	M004033				
		GEORGIA ASPHALT, INC.	557022956	\$2,048,260.82	Resurface & Maintenance
	M004038				
		REEVES CONSTRUCTION COMPANY	005808449	\$2,034,028.09	Resurface & Maintenance
	M004029				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$2,017,219.83	Resurface & Maintenance
	M004015				
		INTERSTATE IMPROVEMENT, INC.	020761423	\$1,989,486.21	Concrete Rehab
	0001361				
		SOUTHERN CONCRETE CONSTRUCTION CO	003310430	\$1,956,969.84	Bridges

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0009598				
		REEVES CONSTRUCTION COMPANY	005808449	\$1,936,146.82	Intersection Improvement
	M003987				
		REEVES CONSTRUCTION COMPANY	005808449	\$1,895,311.87	Resurface & Maintenance
	6751001				
		WORLD FIBER TECHNOLOGIES, INC.	019086052	\$1,828,105.86	ATMS/ITS
	0007131				
		INFRA SOURCE UNDERGROUND CONSTRU	142669014	\$1,825,773.80	Miscellaneous Improvements
	M003964				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,824,979.26	Resurface & Maintenance
	0003083				
		GREGORY BRIDGE COMPANY	120930862	\$1,823,004.05	Bridges
		WILBUR SMITH ASSOCIATES	000000000	\$24,679.20	Professional Design Services/Construction Review
	M004011				
		REEVES CONSTRUCTION COMPANY	005808449	\$1,804,672.46	Resurface & Maintenance
	0009701				
		SOUTHERN CONCRETE CONSTRUCTION CI	003310430	\$1,803,714.22	Bridges
	M003694				
		REEVES CONSTRUCTION COMPANY	005808449	\$1,803,400.33	Resurface & Maintenance
	0000310				
		DIXIE ROADBUILDERS, INC.	197127681	\$1,777,082.23	Intersection Improvement
	M004000				
		R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,773,664.81	Resurface & Maintenance
	M004001				
		EVERETT DYKES GRASSING CO., INC.	057290785	\$1,766,689.31	Resurface & Maintenance
	M004052				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,742,391.57	Resurface & Maintenance
	7532950				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,740,599.81	Bridges
	0009362				
		BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$1,729,396.23	Signals
	M003965				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,728,569.30	Resurface & Maintenance
	M004028				
		EVERETT DYKES GRASSING CO., INC.	057290785	\$1,709,666.60	Resurface & Maintenance
	M003971				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,694,796.63	Resurface & Maintenance
	0009433				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$1,672,743.09	Resurface & Maintenance
	M003989				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		ROBINSON PAVING COMPANY	059524264	\$1,661,047.65	Resurface & Maintenance
	0009361				
		BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$1,653,935.43	Signals
	0001918				
		COLDITZ TRUCKING, INC.	877658955	\$1,639,681.03	Intersection Improvement
	M004027				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,638,941.70	Resurface & Maintenance
	M004025				
		EVERETT DYKES GRASSING CO., INC.	057290785	\$1,624,146.61	Resurface & Maintenance
	M004003				
		EVERETT DYKES GRASSING CO., INC.	057290785	\$1,611,628.56	Resurface & Maintenance
	M003972				
		GEORGIA ASPHALT, INC.	557022956	\$1,610,245.92	Resurface & Maintenance
	0009430				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,596,490.80	Resurface & Maintenance
	M003923				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,585,893.39	Resurface & Maintenance
	M003975				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$1,567,358.85	Resurface & Maintenance
	0011061				
		SOUTHERN CONCRETE CONSTRUCTION CI	003310430	\$1,525,784.18	Bridges
	M003961				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,509,880.83	Resurface & Maintenance
	M003981				
		APAC-SOUTHEAST, INC.	193851016	\$1,507,494.64	Resurface & Maintenance
	M003991				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,480,786.74	Resurface & Maintenance
	M004213				
		THE SCRUGGS COMPANY	003299369	\$1,458,598.89	Resurface & Maintenance
	M004236				
		GARY'S GRADING AND PIPELINE CO., INC.	196563972	\$1,448,619.16	Resurface & Maintenance
	M004031				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,434,355.26	Resurface & Maintenance
	0009385				
		WORLD FIBER TECHNOLOGIES, INC.	019086052	\$1,403,176.23	Miscellaneous Improvements
	0009366				
		SOUTHERN CONCRETE CONSTRUCTION CI	003310430	\$1,398,705.85	Bridges
	0057017				
		SUNBELT STRUCTURES, INC.	144881547	\$1,397,776.89	Bridges
	M003945				



CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,353,171.79	Resurface & Maintenance
	M003995				
		REEVES CONSTRUCTION COMPANY	005808449	\$1,337,248.83	Resurface & Maintenance
	M003974				
		GEORGIA ASPHALT, INC.	557022956	\$1,316,365.10	Resurface & Maintenance
	9014024				
		BALDWIN PAVING CO., INC.	096621347	\$1,308,107.54	Bridges
	0006956				
		SUNBELT STRUCTURES, INC.	144881547	\$1,294,463.66	Bridges
	M003968				
		ROBINSON PAVING COMPANY	059524264	\$1,284,423.83	Resurface & Maintenance
	0051034				
		HILL CONSTRUCTION COMPANY, INC.	004811824	\$1,272,161.98	Intersection Improvement
	M003970				
		ROBINSON PAVING COMPANY	059524264	\$1,270,824.04	Resurface & Maintenance
	0000683				
		TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$1,270,477.47	Bridges
	M003949				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,249,406.17	Resurface & Maintenance
	M004030				
		GEORGIA ASPHALT, INC.	557022956	\$1,249,151.40	Resurface & Maintenance
	M004034				
		HILL CONSTRUCTION COMPANY, INC.	004811824	\$1,247,938.12	Resurface & Maintenance
	0071028				
		SOUTHERN CONCRETE CONSTRUCTION CO	003310430	\$1,224,377.08	Bridges
	M003908				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,210,770.08	Resurface & Maintenance
	0009421				
		SOUTHERN CONCRETE CONSTRUCTION CO	003310430	\$1,207,325.44	Bridges
	M004035				
		REEVES CONSTRUCTION COMPANY	005808449	\$1,196,055.67	Resurface & Maintenance
	M003994				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$1,187,990.09	Resurface & Maintenance
	M003910				
		R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,161,629.85	Resurface & Maintenance
	0181070				
		R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$1,146,488.70	Turn Lanes
	0009468				
		REEVES CONSTRUCTION COMPANY	005808449	\$1,137,940.36	Resurface & Maintenance
	0001369				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	M003957	ALEXANDER CONTRACTING CO., INC.	005816244	\$1,136,030.14	Bridges
	0009432	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,133,625.90	Resurface & Maintenance
	M004212	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,132,452.96	Resurface & Maintenance
	0009634	REEVES CONSTRUCTION COMPANY	005808449	\$1,127,379.80	Resurface & Maintenance
	0009350	SOUTHERN CONCRETE CONSTRUCTION CI	003310430	\$1,121,413.69	Bridges
	0009518	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$1,118,270.82	Intersection Improvement
	M003958	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,104,371.05	Resurface & Maintenance
	M003841	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,094,316.61	Resurface & Maintenance
	0009346	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,089,684.35	Resurface & Maintenance
	0006957	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$1,063,972.64	Intersection Improvement
	0002734	GREGORY BRIDGE COMPANY	120930862	\$1,055,465.10	Bridges
	0009603	GREGORY BRIDGE COMPANY	120930862	\$1,048,168.33	Bridges
	M003914	MCLENDON ENTERPRISES, INC.	067573915	\$1,041,229.23	Bridges
	0009423	J. HIERS COMPANY, INCORPORATED	799962808	\$1,033,635.52	Resurface & Maintenance
	0009419	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,023,226.29	Resurface & Maintenance
	0008544	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$999,413.57	Intersection Improvement
	M003978	INFRA SOURCE UNDERGROUND CONSTRU	142669014	\$992,686.87	Lighting
	M004039	DIXIE ROADBUILDERS, INC.	197127681	\$959,506.25	Resurface & Maintenance
	M003935	ROBINSON PAVING COMPANY	059524264	\$948,280.96	Resurface & Maintenance
	M003985	REEVES CONSTRUCTION COMPANY	005808449	\$936,048.67	Resurface & Maintenance

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0009635	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$934,901.21	Resurface & Maintenance
	M004079	SOUTHERN CONCRETE CONSTRUCTION CO., INC	003310430	\$934,146.23	Bridges
	M004199	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$929,420.12	Resurface & Maintenance
	M003960	REEVES CONSTRUCTION COMPANY	005808449	\$924,923.92	Resurface & Maintenance
	0009352	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$913,493.19	Resurface & Maintenance
	M003862	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$910,998.35	Intersection Improvement
	0009426	PITTMAN CONSTRUCTION COMPANY	033697848	\$897,936.52	Resurface & Maintenance
	M003943	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$868,017.62	Resurface & Maintenance
	0002841	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$863,288.22	Resurface & Maintenance
	M004040	GREGORY BRIDGE COMPANY	120930862	\$854,915.99	Bridges
	0009496	DIXIE ROADBUILDERS, INC.	197127681	\$852,477.83	Resurface & Maintenance
	0009428	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$828,087.23	Resurface & Maintenance
	0009360	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$822,980.05	Resurface & Maintenance
	M004172	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$819,696.61	Signals
	M004078	REEVES CONSTRUCTION COMPANY	005808449	\$807,711.56	Resurface & Maintenance
	M003950	EVERETT DYKES GRASSING CO., INC.	057290785	\$804,196.34	Resurface & Maintenance
	0009519	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$796,868.18	Resurface & Maintenance
	0009429	EVERETT DYKES GRASSING CO., INC.	057290785	\$784,218.26	Resurface & Maintenance
	0009359	E. R. SNELL CONTRACTOR, INC.	003481397	\$775,972.75	Resurface & Maintenance
	0009536	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$773,243.56	Signals

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		J.J.E. CONSTRUCTORS, INC.	173526039	\$769,658.03	Roundabout
	0009353				
		BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$759,102.04	Intersection Improvement
	0009427				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$749,247.77	Resurface & Maintenance
	0009497				
		REEVES CONSTRUCTION COMPANY	005808449	\$748,259.09	Resurface & Maintenance
	M004021				
		GEORGIA ASPHALT, INC.	557022956	\$740,212.92	Resurface & Maintenance
	0009422				
		PLANT IMPROVEMENT CO., INC.	613387282	\$739,788.18	Intersection Improvement
	0009469				
		ALLIED PAVING CONTRACTORS, INC.	145762683	\$737,940.71	Resurface & Maintenance
	0009358				
		BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$733,875.04	Signals
	0009532				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$721,356.90	Resurface & Maintenance
	0000842				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$715,778.96	Intersection Improvement
	0009431				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$711,851.78	Resurface & Maintenance
	M004287				
		PLANT IMPROVEMENT CO., INC.	613387282	\$696,525.34	Resurface & Maintenance
	9398001				
		R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$695,598.68	Intersection Improvement
	M003906				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$687,740.24	Resurface & Maintenance
	M003920				
		NORTHWEST GEORGIA PAVING, INC.	033613001	\$687,392.89	Resurface & Maintenance
	0002406				
		PRECISION 2000, INC.	133419585	\$684,194.82	Sidewalks
	0009512				
		OXFORD CONSTRUCTION COMPANY	005808282	\$682,601.68	Resurface & Maintenance
	M003966				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$673,121.11	Resurface & Maintenance
	M003979				
		R. B. BAKER CONSTRUCTION, INC.	556310712	\$665,273.04	Resurface & Maintenance
	0010124				
		BALDWIN PAVING CO., INC.	096621347	\$663,237.12	Operational Improvement
	M004200				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	00TS047	REEVES CONSTRUCTION COMPANY	005808449	\$660,117.88	Resurface & Maintenance
	0009682	METROPOWER, INC.	099629602	\$648,329.40	ATMS/ITS
	0009499	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$641,945.28	Resurface & Maintenance
	0009498	OXFORD CONSTRUCTION COMPANY	005808282	\$636,439.80	Resurface & Maintenance
	M003921	ROBINSON PAVING COMPANY	059524264	\$625,707.85	Resurface & Maintenance
	0009489	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$616,325.29	Resurface & Maintenance
	M004277	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$609,044.11	Resurface & Maintenance
	M003959	PITTMAN CONSTRUCTION COMPANY	033697848	\$608,338.89	Resurface & Maintenance
	M003947	COLDITZ TRUCKING, INC.	877658955	\$591,109.80	Resurface & Maintenance
	M003897	E. R. SNELL CONTRACTOR, INC.	003481397	\$589,378.80	Resurface & Maintenance
	0009465	RICKETSON CONSTRUCTION CO., INC.	131336542	\$585,694.61	Resurface & Maintenance
	0009504	E. R. SNELL CONTRACTOR, INC.	003481397	\$585,019.98	Resurface & Maintenance
	0009693	REEVES CONSTRUCTION COMPANY	005808449	\$581,076.42	Resurface & Maintenance
	M003933	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$576,051.30	Resurface & Maintenance
	0009458	REEVES CONSTRUCTION COMPANY	005808449	\$570,391.51	Resurface & Maintenance
	0009520	PITTMAN CONSTRUCTION COMPANY	033697848	\$561,541.71	Resurface & Maintenance
	M003932	EVERETT DYKES GRASSING CO., INC.	057290785	\$557,131.31	Resurface & Maintenance
	00TS048	REEVES CONSTRUCTION COMPANY	005808449	\$543,873.15	Resurface & Maintenance
	M004036	METROPOWER, INC.	099629602	\$474,703.10	ATMS/ITS
	M004210	REEVES CONSTRUCTION COMPANY	005808449	\$473,361.78	Resurface & Maintenance

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		GEORGIA ASPHALT, INC.	557022956	\$472,464.72	Resurface & Maintenance
	0009492				
		GEORGIA ASPHALT, INC.	557022956	\$465,848.73	Resurface & Maintenance
	M003907				
		COLDITZ TRUCKING, INC.	877658955	\$458,682.94	Resurface & Maintenance
	0009501				
		ROSS CONSTRUCTION COMPANY, INC.	124318440	\$451,325.98	Resurface & Maintenance
	0009380				
		WORLD FIBER TECHNOLOGIES, INC.	019086052	\$449,993.07	Signals
	M004047				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$439,399.83	Resurface & Maintenance
	0009491				
		REEVES CONSTRUCTION COMPANY	005808449	\$431,779.47	Resurface & Maintenance
	0009523				
		NORTHWEST GEORGIA PAVING, INC.	033613001	\$424,632.26	Resurface & Maintenance
	0009494				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$422,517.75	Resurface & Maintenance
	0009457				
		ALLIED PAVING CONTRACTORS, INC.	145762683	\$410,987.11	Resurface & Maintenance
	M003986				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$409,065.72	Resurface & Maintenance
	0009517				
		PLANT IMPROVEMENT CO., INC.	613387282	\$403,998.06	Resurface & Maintenance
	0009508				
		OXFORD CONSTRUCTION COMPANY	005808282	\$390,938.26	Resurface & Maintenance
	0009363				
		BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$389,585.17	Signals
	0009510				
		THE SCRUGGS COMPANY	003299369	\$382,144.56	Resurface & Maintenance
	0009514				
		ROSS CONSTRUCTION COMPANY, INC.	124318440	\$377,064.94	Resurface & Maintenance
	M003836				
		PITTMAN CONSTRUCTION COMPANY	033697848	\$372,609.98	Resurface & Maintenance
	0009515				
		RICKETSON CONSTRUCTION CO., INC.	131336542	\$371,257.92	Resurface & Maintenance
	0009495				
		ROSS CONSTRUCTION COMPANY, INC.	124318440	\$369,488.65	Resurface & Maintenance
	M004037				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$367,643.47	Resurface & Maintenance
	M003948				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$356,910.18	Resurface & Maintenance
	0009480				
		EVERETT DYKES GRASSING CO., INC.	057290785	\$351,080.25	Resurface & Maintenance
	0009511				
		OXFORD CONSTRUCTION COMPANY	005808282	\$343,454.18	Resurface & Maintenance
	0009474				
		REEVES CONSTRUCTION COMPANY	005808449	\$332,453.83	Resurface & Maintenance
	0009459				
		ALLIED PAVING CONTRACTORS, INC.	145762683	\$328,670.98	Resurface & Maintenance
	0009516				
		R. B. BAKER CONSTRUCTION, INC.	556310712	\$319,415.95	Resurface & Maintenance
	0009513				
		OXFORD CONSTRUCTION COMPANY	005808282	\$313,938.45	Resurface & Maintenance
	0009484				
		REEVES CONSTRUCTION COMPANY	005808449	\$312,075.27	Resurface & Maintenance
	0009493				
		ROBINSON PAVING COMPANY	059524264	\$304,021.30	Resurface & Maintenance
	0009466				
		COLDITZ TRUCKING, INC.	877658955	\$295,646.98	Resurface & Maintenance
	0009502				
		ROSS CONSTRUCTION COMPANY, INC.	124318440	\$293,563.54	Resurface & Maintenance
	M003942				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$290,777.16	Resurface & Maintenance
	0009692				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$288,990.23	Resurface & Maintenance
	0009528				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$282,539.94	Resurface & Maintenance
	0009471				
		COLDITZ TRUCKING, INC.	877658955	\$279,246.10	Resurface & Maintenance
	0009381				
		WORLD FIBER TECHNOLOGIES, INC.	019086052	\$274,621.76	Miscellaneous Improvements
	M003983				
		C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$274,533.21	Resurface & Maintenance
	0009488				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$272,536.82	Resurface & Maintenance
	0009456				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$270,754.70	Resurface & Maintenance
	0009522				
		PLANT IMPROVEMENT CO., INC.	613387282	\$265,410.80	Resurface & Maintenance
	0009478				

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		REEVES CONSTRUCTION COMPANY	005808449	\$263,991.91	Resurface & Maintenance
	0009704	J.J.E. CONSTRUCTORS, INC.	173526039	\$261,020.88	Operational Improvement
	0009521	RICKETSON CONSTRUCTION CO., INC.	131336542	\$253,268.92	Resurface & Maintenance
	0009463	STRICKLAND & SONS PIPELINE, INC.	867911315	\$252,238.51	Resurface & Maintenance
	0009473	REEVES CONSTRUCTION COMPANY	005808449	\$244,935.37	Resurface & Maintenance
	0009524	NORTHWEST GEORGIA PAVING, INC.	033613001	\$244,489.69	Resurface & Maintenance
	0009680	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$233,882.88	Resurface & Maintenance
	0009357	NORTH CHEROKEE ELECTRICAL CONTRACT	609553532	\$228,617.17	Signals
	0009464	ALLIED PAVING CONTRACTORS, INC.	145762683	\$222,631.98	Resurface & Maintenance
	0009425	BALDWIN PAVING CO., INC.	096621347	\$219,013.90	Resurface & Maintenance
	0009454	E. R. SNELL CONTRACTOR, INC.	003481397	\$214,283.46	Resurface & Maintenance
	0009455	E. R. SNELL CONTRACTOR, INC.	003481397	\$211,228.13	Resurface & Maintenance
	0009509	REAMES AND SON CONSTRUCTION COMF	061409553	\$208,734.17	Resurface & Maintenance
	M003898	OXFORD CONSTRUCTION COMPANY	005808282	\$202,284.67	Resurface & Maintenance
	0009424	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$194,449.27	Resurface & Maintenance
	M000355	PITTMAN CONSTRUCTION COMPANY	033697848	\$193,050.95	Drainage Improvements
	0009462	STRICKLAND & SONS PIPELINE, INC.	867911315	\$187,183.55	Resurface & Maintenance
	0009526	NORTHWEST GEORGIA PAVING, INC.	033613001	\$186,574.27	Resurface & Maintenance
	0009485	REEVES CONSTRUCTION COMPANY	005808449	\$176,665.43	Resurface & Maintenance
	0009477	REEVES CONSTRUCTION COMPANY	005808449	\$176,252.76	Resurface & Maintenance
	0009683				



CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
	0009487	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$175,000.20	Resurface & Maintenance
	M003917	PITTMAN CONSTRUCTION COMPANY	033697848	\$173,646.61	Resurface & Maintenance
	0009467	DIXIE ROADBUILDERS, INC.	197127681	\$170,306.05	Resurface & Maintenance
	0009482	ALLIED PAVING CONTRACTORS, INC.	145762683	\$166,458.10	Resurface & Maintenance
	0009503	REEVES CONSTRUCTION COMPANY	005808449	\$163,573.50	Resurface & Maintenance
	0009355	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$161,026.14	Resurface & Maintenance
	0009461	COMTRAC SERVICES INC.	072342087	\$158,972.35	Signals
	0009530	STRICKLAND & SONS PIPELINE, INC.	867911315	\$157,904.77	Resurface & Maintenance
	0009525	C. W. MATTHEWS CONTRACTING CO., INC	003308723	\$144,877.28	Resurface & Maintenance
	M003911	BLOUNT CONSTRUCTION COMPANY, INC.	003296068	\$135,523.03	Resurface & Maintenance
	0009470	R. B. BAKER CONSTRUCTION, INC.	556310712	\$133,128.78	Resurface & Maintenance
	0009472	COLDITZ TRUCKING, INC.	877658955	\$127,708.83	Resurface & Maintenance
	0009540	COLDITZ TRUCKING, INC.	877658955	\$127,422.98	Resurface & Maintenance
	0009527	COLDITZ TRUCKING, INC.	877658955	\$122,897.03	Resurface & Maintenance
	0009531	NORTHWEST GEORGIA PAVING, INC.	033613001	\$121,571.00	Resurface & Maintenance
	0009476	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$120,754.23	Resurface & Maintenance
	0009490	REEVES CONSTRUCTION COMPANY	005808449	\$116,921.74	Resurface & Maintenance
	0009507	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$116,777.25	Resurface & Maintenance
	M004012	OXFORD CONSTRUCTION COMPANY	005808282	\$112,845.88	Resurface & Maintenance
	1515130009564	BEAM'S CONTRACTING, INC.	093885200	\$109,312.69	Resurface & Maintenance

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
20.507	0009483	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$97,439.06	Pavement Rehab
		ALLIED PAVING CONTRACTORS, INC.	145762683	\$93,333.39	Resurface & Maintenance
	M004020	REEVES CONSTRUCTION COMPANY	005808449	\$92,941.66	Resurface & Maintenance
	1515130009292	COLWELL CONSTRUCTION CO., INC.	004838389	\$91,190.22	Pavement Rehab
	0009481	REEVES CONSTRUCTION COMPANY	005808449	\$90,667.34	Resurface & Maintenance
	0009500	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$90,547.16	Resurface & Maintenance
	0009460	STRICKLAND & SONS PIPELINE, INC.	867911315	\$85,426.35	Resurface & Maintenance
	0009317	NORTHWEST GEORGIA PAVING, INC.	033613001	\$84,222.74	Resurface & Maintenance
	M004013	BEAM'S CONTRACTING, INC.	093885200	\$81,582.60	Resurface & Maintenance
	0009382	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$70,548.86	Signals
	0009486	REEVES CONSTRUCTION COMPANY	005808449	\$66,197.56	Resurface & Maintenance
	0009506	OXFORD CONSTRUCTION COMPANY	005808282	\$59,593.44	Resurface & Maintenance
	0009475	PITTMAN CONSTRUCTION COMPANY	033697848	\$55,153.22	Resurface & Maintenance
	M003988	REEVES CONSTRUCTION COMPANY	005808449	\$54,703.90	Resurface & Maintenance
	1515130009824	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$44,185.75	Pavement Rehab
	0009479	EVERETT DYKES GRASSING CO., INC.	057290785	\$33,657.26	Resurface & Maintenance
	GA-96-X008-00	Georgia Department of Transportation	000000000	\$888,049.90	Construction and construction administration
		Professional Transit Management	000000000	\$870,186.40	Xpress Bus Service Management Fee
		Motor Coach Industries, Inc	000000000	\$475,373.45	Motor Coaches - Bus Purchases
		Cobb Community Transit	000000000	\$224,857.49	Transit Services
		Convergint Technologies	000000000	\$187,470.59	Travel and security installation
		Chevron	000000000	\$184,783.02	Fuel
		Gary's Grading & Pipeline	000000000	\$139,728.20	Construction contractor for bus transit facility development

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
20.509	GA-96-X012-00	Buckhead Community Improvement	000000000	\$126,215.57	Preventive Maintenance
		Kimley-Horne & Associates	000000000	\$114,162.06	Engineering Services for West Ops Facility
		Liberty National	000000000	\$113,374.26	Insurance
		URS Corporation	000000000	\$110,127.25	Architectural and engineering services for bus transit facility development.
		National Interstate	000000000	\$94,910.97	Insurance
		Gwinnett County BOC	000000000	\$62,042.03	Transit Services
		Mansfield Oil	000000000	\$61,871.30	Fuel
		Georgia Regional Transportation Authorit	000000000	\$44,269.71	Direct Salary & Indirect Overhead Costs
		MCI Service Parts	000000000	\$36,754.46	Bus Parts
		Office of Planning & Budget (Call Center)	000000000	\$28,870.71	DC Office Rent
		State Health Benefit Plan	000000000	\$27,012.61	Employee Benefits
		Allegiance Security Group	000000000	\$19,158.19	Security Services
		Steven L. Rainwater	000000000	\$18,838.96	Building Rental
		Georgia Power	000000000	\$16,472.63	Electrical Utility Service
		Atlanta Commercial Tire	000000000	\$16,036.79	Bus Tires & Parts
		Sugarloaf Mills Limited Partnership	000000000	\$15,276.79	Parking Lot Rental
		Vision Landscaping	000000000	\$12,490.00	Landscaping Installation
		Employees Retirement System	000000000	\$11,853.68	Employee Benefits
		Arthur J. Gallagher	000000000	\$11,717.39	Insurance Broker
		Carrier Transicold South	000000000	\$8,869.79	Bus Parts
		West Georgia Fire Extenguisher	000000000	\$6,200.24	Fire Extenguisher Service
		Brandsmart USA	000000000	\$4,831.35	Parking Lot Rental
		State Accounting Office	000000000	\$3,008.00	ARRA Oversight - central services admin costs
		Russell Newman dba Allscapes Constructi	000000000	\$860.00	Landscape Construction
	GA-96-X012-00	CHA INC.	829061998	\$199,989.24	Professional Consulting Services
	GA-86-X001-00	NATIONAL BUS SALES	000000000	\$7,826,290.00	Vehicle Purchase
		CHA CONSULTING, INC.	000000000	\$3,070,675.94	Professional Consulting Services
		MOTOR COACH INDUSTRIES	000000000	\$1,527,069.00	Vehicle Purchase
		ROUTEMATCH SOFTWARE, INC.	000000000	\$1,155,000.00	Software Purchase
		INTERNATIONAL BUS GROUP	000000000	\$310,888.00	Vehicle Purchase
		ALLAN VIGIL FORD LINCOLN MERCURY, IN	000000000	\$243,961.00	Vehicle Purchase
		CHA INC.	829061998	\$212,765.47	Professional Consulting Services
		GREYHOUND LINES, INC.	000000000	\$36,280.00	Bus Station Rehabilitation
47.082	0959311	Allen Precision Equipment	073448060	\$234,593.94	Robotic Total Station with GPS, Smart Station Upgrade, Receiver and Training
		Intelisum, Inc.	088211102	\$29,995.00	LD3 Texel Camera

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
64.005	0923179	Bruker Daltronics	877298661	\$230,000.00	Spectrometer, used, micrOTOF-Q II Basic System
		Opotek, Inc	809432164	\$43,700.00	Opolette 2731 laser system including pump laser, software, installation and train
	0929912	Bruker AXS Inc.	179306840	\$145,900.00	D8 Advance x-ray diffraction system, two-circle goniometer with independent st
	0940932	Metropolitan Regional Educational Servic	000000000	\$127,000.00	METRO RESA GA TAPP PROGRAM OPERATION REBOOT COHORT 1
	0906564	Thermo Electron North America LLC	138388090	\$60,616.70	Manufacturer and Service Provider of Laboratory Equipment - Ordered DXR Ram
	0933360	Vashaw Scientific, Inc.	000000000	\$38,531.50	Hamamatsu equipment-HMM.100.005 - Camera system
	0851574	Georgia Tech Conference Services	000000000	\$32,768.00	Lodging
	0929081	FISHER SCIENTIFIC	025047940	\$29,000.00	Bio Tek Synergy 2 multi-detection microplate reader with fluorescence intensity
	13-016	Dyer Construction, Inc.	130785827	\$345,594.59	General Contracting Services
		2KM Architects, Inc.	956527816	\$63,999.00	Architectural and Engineering Services
	95424309	Tetra Tech	105569359	\$669,600.00	Engineering Services
	95423509	Mole, Jaydee, Kassaouf, Murray, Hill	000000000	\$11,474,153.88	
		Southern Champion	000000000	\$6,067,328.08	
		CDM Constructors	805907391	\$4,868,638.60	
		CDM Constructors Inc	805907391	\$4,008,068.01	
66.454		Choate Construction Company	000000000	\$4,001,822.34	
		Choate Construction Company	604015420	\$3,779,421.85	
		CDM Constructors	000000000	\$3,630,746.69	
		HC Coleman	000000000	\$3,480,852.90	
		Crowder Construction Company, Inc.	006779896	\$3,344,903.00	
		P.F. Moon & Co., Inc.	093698439	\$3,023,290.03	
		Mole,Jaydee,Kassaouf,Murray,Hill	000000000	\$2,393,166.98	
		Reynolds Inliner, LLC	130734267	\$2,377,808.40	
		H.C. Coleman & Company, Inc.	000000000	\$2,373,602.65	
		CDM Constructors, Inc.	805907391	\$2,292,578.38	
		CDM Constructors, Inc	805907391	\$2,148,855.93	
		Strickland & Sons Pipeline Inc.	352022727	\$1,845,969.36	
66.458					

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Lanier Contracting	080102619	\$1,560,016.39	
		H.C. Coleman	000000000	\$1,449,606.10	
		Choate Construction	000000000	\$1,339,604.61	
		CDM, Inc.	055990261	\$1,311,689.33	
		CDM Constructors In.	000000000	\$1,176,036.21	
		Gary's Grading & Pipeline Co. Inc.	196563972	\$1,130,367.49	
		Carter & Verplanck, Inc.	047102959	\$1,071,000.00	
		Townley Construction	828495465	\$1,065,436.56	
		John D. Stephens, Inc	045829330	\$1,036,342.08	
		Inland Waters Pollution Control, Inc.	067337600	\$1,030,088.66	
		Camp Dresser & McKee Inc	055990261	\$1,011,100.77	
		Unity Construction Company	000000000	\$1,010,492.58	
		Palm Coast Utilities, LLC	944096606	\$994,766.45	
		Southern Champion Construction Inc.	000000000	\$984,927.34	
		Strack, Inc.	005816236	\$968,234.81	
		Allsouth Constructors	000000000	\$964,600.00	
		Ring Power - Caterpillar	161835475	\$962,500.00	
		Port City Design Group	000000000	\$939,541.47	
		Heavy Constructors	000000000	\$939,241.17	
		Cajenn Construction	787874580	\$926,375.45	
		The Arras Group	878539027	\$875,951.00	
		Southern Champion	084911825	\$763,961.18	
		POPCO, Inc	188256213	\$678,961.06	
		Inland Water Pollution Control	000000000	\$670,102.88	
		Portland Utilities	785819649	\$649,613.65	
		WF Floyd Construction Inc.	144157844	\$645,704.59	
		BDP Industries	083383112	\$639,960.00	
		H.C.Coleman	000000000	\$624,353.78	
		Cajeen Construction	787874580	\$619,556.08	
		P.F. Moon & Co., Inc	093698439	\$605,983.09	
		Ronald L. Ellis & Assoc.	965305592	\$590,250.00	
		John D. Stephens, Inc.	045829330	\$575,941.11	
		Gary's Grading & Pipeline Co. Inc.	000000000	\$571,524.96	
		POPCO	000000000	\$568,079.47	
		Crowder Construction Company, Inc.	000000000	\$567,503.90	
		CaJeen Construction	000000000	\$540,578.72	
		Engineering Management, Inc.	013382853	\$524,284.00	
		Portland Utilities	000000000	\$502,792.07	
		Southeast Pipe Survey, Inc	178121034	\$497,029.96	
		Crowder Construction, Inc.	006779896	\$495,102.60	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		H.C. Coleman & Company, Inc.	089022235	\$483,114.80	
		Rindt - McDuff	000000000	\$460,401.92	
		Strickland & Sons Pipeline Inc.	000000000	\$439,455.96	
		CDM Inc.	055990261	\$368,517.02	
		Y-Delta, Inc	000000000	\$347,323.95	
		Eagle Utilities	622789402	\$343,180.46	
		Griffin Brothers	000000000	\$342,796.58	
		U.S. Pipe & Foundry Company, LLC	004017851	\$305,006.03	
		Camp Dresser & McKee Inc.	000000000	\$296,258.40	
		WesTech Engineering	066121815	\$273,307.00	
		Crowder Construction	000000000	\$246,600.00	
		Heavy Constructors	040678831	\$234,642.82	
		Dale Construction	000000000	\$230,833.07	
		CH2M Hill, Inc	063248207	\$227,099.49	
		Reynolds Inliner, LLC	000000000	\$225,214.75	
		Camp Dresser & McKee	000000000	\$220,976.03	
		Southeast Pipe Survey, Inc.	178121034	\$214,591.40	
		J.D Stephens	045829330	\$210,305.43	
		Video Industrial Services, Inc.	181986803	\$204,326.24	
		Lanier Contracting Co.	080102619	\$197,532.33	
		Dale Construction Co.	014144674	\$194,397.81	
		American Cast Iron Pipe Co.	000000000	\$191,926.27	
		Eagle Utilities	000000000	\$190,163.64	
		Natural Resources, Georgia Department of	146985544	\$188,460.49	Professional Services
		Keck & Wood, Inc.	066209474	\$187,463.62	
		Byers Well Drilling	059529974	\$178,033.90	
		Jordan Jones & Goulding Inc.	000000000	\$173,887.12	
		Port City Design Group	943347174	\$170,578.98	
		AllSouth Constructors	176765600	\$169,257.93	
		Gary's Grading	196563972	\$169,036.10	
		Rindt-McDuff	000000000	\$168,653.31	
		Little River Contractors	784208431	\$167,618.67	
		W F Floyd Construction Inc.	144157844	\$164,794.13	
		CaJenn and Rehabilitation Services, Inc.	787874580	\$153,397.54	
		U.S. Pipe & Foundry Co., LLC	004017851	\$152,148.20	
		WF Floyd	000000000	\$145,094.00	
		Jordan Jones & Goulding Inc.	030047807	\$140,340.68	
		Advance Tank & Construction	102088275	\$138,457.83	
		ADVANCE TANK & CONSTRUCTION CO.	000000000	\$138,457.83	
		SOWEGA Engineering	000000000	\$138,000.00	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Higgins Construction Co.	037216660	\$135,781.88	
		Woodard Construction Company, Inc.	039132696	\$127,143.00	
		REYNOLDS INLINER	130734267	\$117,873.57	
		GB Turnipseed Engineering	102015393	\$112,739.75	
		Inland Waters Pollution	000000000	\$108,839.20	
		Little River Contractors	000000000	\$103,973.45	
		Advance Tank & Construction	000000000	\$97,188.00	
		J.D. Stephens	045829330	\$94,394.75	
		ITT Water & Wastewater USA	627584139	\$93,892.68	
		WF Floyd	144157844	\$89,261.35	
		ISC, Inc.	196563972	\$87,077.31	
		SWT Services Inc.	013647046	\$84,190.00	
		Allsouth Constructors, Inc.	176765600	\$83,756.97	
		City of Darien	052393956	\$75,082.75	
		U.S. Pipe & Foundry Company, LLC	023196922	\$71,149.48	
		Utility Asset Management, Inc.	788013568	\$70,308.00	
		CH2M Hill	000000000	\$67,500.00	
		O'Brien & Gere Engineering	000000000	\$65,145.92	
		Caldwell Construction Company, Inc.	000000000	\$65,072.51	
		Portland Utilities	782519649	\$62,606.45	
		Townley Construction Co.	828495465	\$62,515.00	
		Aerzen USA Corp	103562781	\$60,950.00	
		Cajeen Contruction	787874580	\$60,720.29	
		Brennan Jones Engineering Associates LLC	829934483	\$57,687.66	
		O'Brien & Gere Engineering	049890668	\$57,531.64	
		LADD ENVIRONMENTAL CONSULTANTS	000000000	\$55,100.00	
		GB Turnipseed Engineers	000000000	\$52,043.71	
		Y-Delta	000000000	\$50,163.74	
		DCR Engineering, Inc.	809226397	\$50,017.69	
		Unity Construction Company	040678831	\$49,990.53	
		Hayes, James & Associates	000000000	\$48,100.00	
		Siemens Water Technologies Corp	187894373	\$46,995.00	
		Zipperer, Lorberbaum & Beauvais	000000000	\$45,000.00	
		POPCO Inc.	000000000	\$44,825.85	
		G. Ben Turnipseed Engineers	102015393	\$42,756.57	
		K.M. Davis Contracting Co.	000000000	\$41,928.00	
		Reynold Inliner, LLC	000000000	\$38,083.13	
		Popco, Inc.	000000000	\$37,301.70	
		Hobas Pipe USA	000000000	\$36,482.40	
		Powers Construction	052943719	\$36,202.64	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
66.468	95423409	Carter & Sloope	000000000	\$35,938.75	
		Hightower Consulting Engrs	000000000	\$34,958.78	
		Rindt-McDuff Associates, Inc.	095810297	\$34,035.82	
		Netsch Inc	054663323	\$32,174.92	
		Engineering Management Consultants	000000000	\$30,831.00	
		American Cast Iron Pipe Co.	003397569	\$30,592.78	
		APG Neuros	243213480	\$29,628.34	
		K.M. Davis Contracting Co.	967007568	\$27,952.00	
		K.M. DAVIS CONTRACTING	000000000	\$27,952.00	
		Ring Power- Caterpillar	002812089	\$27,500.00	
		O'Brien & Gere Enginnering	000000000	\$27,000.00	
	95423409	Consolidated Pipe & Supply Co., Inc.	031507445	\$4,437,409.89	
		ASTRA GRADING & PIPE	926970666	\$3,936,300.38	
		John H. Pruett Construction	047943394	\$2,745,735.81	
		Ronny D Jones Enterprises	000000000	\$2,127,130.11	
		Higgins Construction	037216660	\$2,001,466.30	
		SMITH PIPELINE, INC	195119045	\$1,884,299.76	
		Griffin Brothers	000000000	\$1,873,789.54	
		Camp Dresser & McKee, Inc	055990261	\$1,556,600.00	Professional Services
		John D. Stephens, Inc.	045829330	\$1,520,488.77	
		Kendall Supply, Inc.	065351942	\$1,467,838.00	
		Ronny D Jones Enterprises	833553399	\$1,410,753.57	
		Hayes Pipe Supply, Inc.	075451674	\$1,281,501.55	
		SMITH PIPELINE	195119045	\$1,228,212.54	
		Quarry Systems LLC	212611740	\$1,199,550.88	
		Black & Veatch Corporation	092255939	\$1,099,000.00	Professional Services
		Jordan, Jones, and Goulding, Inc	030047807	\$1,029,911.00	Professional Services
		Smith Pipeline, Inc.	195119045	\$925,682.15	
		ASTRA GRADING & PIP	926970666	\$915,203.74	
		Phoenix Fabricators & Erectors	000000000	\$831,993.95	
		Caldwell Tanks	000000000	\$817,400.00	
		PRECON CORPORATION	032419913	\$675,121.00	
		Shockley Plumbing Co.	048714158	\$516,387.26	
		Meurer Research, Inc.	000000000	\$493,200.00	
		Hartfield Construction	784888534	\$466,634.81	
		PHOENIX FABRICATORS	155134398	\$444,179.00	
		Shockley Plumbing Co.	000000000	\$440,188.78	
		Arcadis US, Inc	800150930	\$417,037.40	Professional Services



CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Lanier Contracting Company	000000000	\$372,353.01	
		WILLOW CONSTRUCTION COMPANY	790318273	\$364,016.98	
		Rindt-McDuff Associates	000000000	\$361,645.53	
		CH2M Hill, Inc	963355117	\$358,578.36	Professional Services
		WILLIAMS, SWEITZER, & BARNUM ENGINEERING	048702062	\$350,093.47	
		Geological Survey, United States Dept of	926038100	\$316,440.00	Professional Services
		SMITH PIPELINE INC	195119045	\$265,987.70	
		Hatfield Construction	778488853	\$263,986.49	
		Stancil Underground Trenching, Inc	197522303	\$260,989.58	
		Lantz Construction LC	058051384	\$258,692.32	
		Delta Municipal Supply	000000000	\$252,499.50	
		Aecom Technology Corporation	153561212	\$250,948.82	Professional Services
		Stevenson & Palmer Engineering, Inc.	788424463	\$228,391.60	
		Taylor & Sons	946594236	\$206,016.80	
		Reeves Contracting Company	000000000	\$204,796.22	
		Griffin Brothers	062579396	\$182,063.39	
		Hayes Pipe Supply, Inc.	195119045	\$168,900.18	
		Tyler Technologies, Inc.	041089293	\$168,706.84	
		Tetra Tech, Inc	105569359	\$160,135.04	Professional Services
		Stancil Underground Trenching	197522303	\$155,991.60	
		WILLIAMS, SWEITZER, & BARNUM	048702062	\$155,821.18	
		Phoenix Fabricators & Erectors	155134398	\$152,100.00	
		Phoenix Fabricators and Erectors, Inc.	000000000	\$147,556.35	
		Stancil Underground Trenching, Inc.	197522303	\$147,403.17	
		GB Turnipseed Engineers	102015393	\$133,127.81	
		Natural Resources, Georgia Department of	146985544	\$127,137.30	Professional Services
		Wiederman & Singleton, Inc.	000000000	\$120,695.00	
		Stevenson & Palmer Engineering	788424463	\$116,178.75	
		Rindt McDuff Associates	095810297	\$113,629.43	
		Hatfield Construction	784888534	\$108,903.61	
		Hayes, James & Associates	000000000	\$106,700.00	
		Hersey Meters	050346132	\$106,019.36	
		Vally Pipeline, inc.	089558527	\$103,707.00	
		Allsouth Construction	176765600	\$100,050.66	
		Williams, Sweitzer and Barnum	048702062	\$88,344.96	
		Rindt McDuff Assoc	095810297	\$85,500.00	
		Higgins Construction	037216660	\$84,222.89	
		Rindt-Mcduff Associates	095810297	\$81,518.82	
		Delta Municipal Supply	075947416	\$57,143.50	
		Meurer Research, Inc.	618560460	\$54,800.00	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
66.805	95424909	Phoenix Fabricators and Erectors, Inc.	155134398	\$48,600.00	
		G. Ben Turnipseed Engineers	000000000	\$43,970.27	
		Dodd Construction	000000000	\$43,905.73	
		GB Turnipseed Engineers	000000000	\$39,215.03	
		Civil Engineering Consultants, Inc.	000000000	\$35,733.00	
		J. K. Duren Company, Inc.	000000000	\$35,730.00	
		Kendall Supply, Inc	065351942	\$32,010.00	
		WIEDEMAN AND SINGLETON, INC.	000000000	\$31,087.96	
		Rindt McDuff Assoc.	095810297	\$29,786.12	
		Peoples & Quigley	000000000	\$29,420.50	
81.041	DE-EE0000225	Lanier Contracting Company	080102619	\$27,277.60	
		Pangean CMD	090508859	\$1,616,878.68	To assess and cleanup petroleum releases from leaking underground storage tar
		Mactec Engineering and Consulting Inc.	178366183	\$1,311,364.16	To assess and cleanup petroleum releases from leaking underground storage tar
		Stantec Consulting Corp	093657427	\$656,878.20	To assess and cleanup petroleum releases from leaking underground storage tar
		Tetra Tech NUS	004133976	\$334,495.50	To assess and cleanup petroleum releases from leaking underground storage tar
		Kemron	082785585	\$183,488.42	To assess and cleanup petroleum releases from leaking underground storage tar
		Environmental Resource Management	557115730	\$30,361.69	To assess and cleanup petroleum releases from leaking underground storage tar
		Hannah Solar, LLC	016501737	\$3,538,600.00	
		E. Sam Jones	033537028	\$3,113,622.25	
		E. Escher Incorporated	611794066	\$2,597,595.91	
		CARLISLE SYNTEC	000000000	\$2,000,000.00	
		Cleveland Mechanical	003316403	\$1,671,942.91	
		Stonehenge Solar Energy Co., LLC	963190413	\$1,419,849.00	
		DYCO Enterprises	628097368	\$1,342,628.91	
		Mock Plumbing and Mechanical, Inc	051024735	\$1,329,139.96	
		United Renewable Energy, llc	828308887	\$1,268,701.60	
		John F. Pennebaker Co Inc	089362131	\$1,064,401.81	
		John F Pennebaker Co Inc	089362131	\$1,016,058.62	
		Martin Mechanical	003482874	\$1,007,374.15	
		W.B. Wallis & Co.	000000000	\$984,436.13	
		Mann Mechanical	542257776	\$958,619.25	
		Mann Mechanical	054225776	\$921,200.35	
		The Roberts Company Field Services, Inc	832224229	\$888,156.83	
		Lighting Technologies	751175795	\$854,350.00	
		Citicorp North America	132022265	\$787,877.97	
		Metro Power	000000000	\$748,724.80	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		JM Clayton	000000000	\$710,373.93	
		Philips wide-lite	789153538	\$662,644.00	
		First Century Energy Services, LLC	831530534	\$648,776.00	
		Onicon	177757317	\$618,502.57	
		Inman Solar Inc.	832239946	\$573,100.00	
		A West Enterprise	831714717	\$557,576.01	
		New South Construction	621014000	\$508,377.38	
		First Century Energy Services, LLC	831530543	\$488,204.00	
		Radiance Energies LLC	849651513	\$430,767.75	
		Hesma	605681758	\$413,345.48	
		John F. Pennebaker Co. Inc.	089362131	\$406,374.30	
		Radiance Solar	849651513	\$398,787.31	
		Jacobs Engineering	849856612	\$392,019.23	
		S.D. Clifton Construction	194741930	\$388,591.48	
		Energy and Environment LLC	072640258	\$374,220.19	
		Industry Specialists, Inc.	151454477	\$370,724.54	
		New South Construction	000000000	\$370,255.31	
		Greenspeed Energy Solutions, LLC	004154239	\$358,889.20	
		Intelligent Energy Optimizers	827629069	\$358,654.00	
		Essential Energy Services	144940777	\$352,986.29	
		Schuco-USA	004533170	\$350,000.00	
		J.M.Pleasant Co.	072013279	\$334,754.00	
		Holbrook Service Co Inc	000000000	\$326,736.90	
		Converight Technologies	000000000	\$324,135.00	
		ICE East LLC	796732902	\$316,805.00	
		Ragan Enterprise	000000000	\$296,354.97	
		Lovvorn Construction Inc	000000000	\$288,541.00	
		Technicon Engineering	834475295	\$277,673.90	
		WB Wallis	927615856	\$276,924.06	
		Certified Electric Inc	000000000	\$276,430.22	
		Alexander Electrical	000000000	\$276,419.43	
		Andritz	002075695	\$274,367.20	
		JM Clayton Company	000000000	\$268,990.00	
		Stonehenge Solar Energy, LLC	963190413	\$268,842.00	
		Cleveland Electric Company	003316403	\$262,092.00	
		Suniva, Inc.	801260030	\$259,408.66	
		Southland Electric	087635959	\$255,296.03	
		Facility Lighting Services	000000000	\$253,631.56	
		United Renewable Energy	828308887	\$252,835.74	
		E. Escher Inc.	611794066	\$242,961.15	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Georgia State Financing and Investment C	195804273	\$239,766.97	Professional Services
		Hannah Solar	016501737	\$233,225.00	
		University of Georgia	619003127	\$224,438.28	
		Parish Construction	000000000	\$220,041.30	
		Trans Air Services LLC	000000000	\$219,151.62	
		Voss Lighting	000000000	\$211,008.21	
		S.D. Clifton	000000000	\$209,656.65	
		Convergint Technologies	000000000	\$207,465.00	
		Gold Mech	084362599	\$200,381.00	
		Industrial Air Mechanical	019727622	\$199,292.00	
		WW Gay Mechanical contractors	032376709	\$198,574.00	
		Hamlin Airconditioning and Sheet Metal I	150990083	\$197,179.00	
		Turner Construction Company	188120802	\$194,897.00	
		Control Concepts	799879491	\$193,237.00	
		Manpower	782015911	\$191,758.91	
		Lowe Electric	003316700	\$184,373.89	
		Mayer Electrical	006900419	\$181,506.22	
		Davis Electric	065353948	\$167,580.00	
		McKenney's Inc.	003895687	\$159,732.00	
		EMC Engineers	830991832	\$156,574.20	
		Cooper Lighting	010322555	\$156,147.15	
		Home Builders Association of Georgia	000000000	\$155,638.53	
		Queen Capitol Group	611032082	\$155,598.00	
		Trane	001344621	\$155,324.41	
		Energy and Environment	072640258	\$153,723.65	
		Obvius	136578288	\$153,082.67	
		United Renewable Engery	828308887	\$150,462.50	
		Doctor Elecric	015510410	\$149,545.44	
		Inman Solar, Inc.	832239946	\$141,780.00	
		Energy Ace, Inc	121392364	\$137,694.75	Professional Services
		Comfort Systems	626167006	\$133,624.65	
		Commercial Glass Installation, Inc.	000000000	\$132,551.55	
		Trico Mechanical Contractors, Inc	188702112	\$129,640.00	
		Apogee Interactive	878032960	\$129,584.00	
		ECC	139691877	\$128,024.03	
		Philips optimum	968170956	\$124,960.00	
		Energy & Environmental, LLC	072640258	\$123,631.48	
		Sylvania Lighting	000000000	\$119,666.27	
		ADI	132705489	\$119,110.60	
		Ritch Electrical	000000000	\$118,269.60	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		A.H. Lundberg Associates	151471422	\$110,463.78	
		Cleveland Electric	003316403	\$106,850.75	
		Honeywell International Inc.	139691877	\$106,467.00	
		Johnson, Spellman and Associates, Inc.	199963273	\$104,375.00	
		Georgia Tech Research Corporation	097394084	\$103,597.35	
		Control Concepts Inc	799878491	\$101,025.00	
		Control Concepts	799878491	\$100,512.50	
		RMF	040875640	\$99,282.30	
		Control Southern, Inc.	045818549	\$98,114.10	
		Siemens Building Technologies	010944650	\$98,100.00	
		Inman Solar	832239946	\$95,800.00	
		Lowe Electric Supply Co.	003316700	\$95,274.40	
		O'Brien & Gere Engineers, Inc.	049890668	\$93,627.00	
		Emcor	033514571	\$92,547.68	
		Air Supply	000000000	\$92,225.44	
		Mock Plumbing and Mechanical, Inc	051024735	\$91,990.04	
		Bennetts Heating and Air	079385454	\$91,153.00	
		Wiregrass Electric, Inc.	965300973	\$88,650.00	
		E. Sam Jones Distributor, Inc	033537028	\$88,392.55	
		SunPower Corporation	000000000	\$87,954.50	
		Parrish Construction Group, Inc.	000000000	\$84,958.70	
		ICE East	796732902	\$83,790.00	
		Evapco, Inc.	080546625	\$83,433.25	
		Energy & Environmental	072640258	\$83,347.24	
		Action Electric	092380823	\$83,308.90	
		E.Sam Jones Distributor, Inc.	033537028	\$82,335.00	
		Tesco Supply, Inc.	876320912	\$82,309.72	
		Industrial Air & Mechanical	019727622	\$81,432.00	
		Overhead Door Company of Atlanta	065746984	\$79,844.41	
		Watt stopper	102958295	\$78,939.00	
		Wattvstopper	102958295	\$78,939.00	
		Ireland Electric	115314031	\$77,840.00	
		DM Mechanical	000000000	\$77,806.33	
		Bryan Mechanical	193345159	\$76,041.00	
		Energy & Environmental LLC	072640258	\$74,368.52	
		Beaty Construction	837448331	\$73,804.89	
		Spectrum Lighting	178621967	\$72,165.00	
		Energy Ace, Inc.	121392364	\$71,302.50	
		Rosser International Inc.	150986560	\$71,096.23	
		Home Diagnostic Solutions	618184357	\$70,146.00	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		DYCO Enterprises, Inc.	628097368	\$67,949.00	
		EMC Eaton	000000000	\$67,617.31	
		Atlantic Lighting & Supply Company	113276901	\$67,040.38	
		Certified Electric Inc.	000000000	\$67,024.61	
		Suniva	801260030	\$66,960.00	
		EMC Engineers	000000000	\$65,342.16	
		South East Solar Company	788345374	\$64,807.91	
		Southeastern Mechanical	069796907	\$63,000.00	
		Fischer Contractors LLC	830596206	\$60,896.68	
		Doctor Electric	015510410	\$60,234.66	
		ECKARDT ELECTRIC	004811220	\$59,759.00	
		GL West Electric	000000000	\$59,700.00	
		Comforty Systems USA	626167006	\$59,378.25	
		Alliance to Save Energy	083503235	\$59,187.56	
		Board of Regents of the University System	180655748	\$57,744.24	
		Cleaver - Brooks, Inc.	006083927	\$56,648.94	
		CRESTRON ELECTRONICS	069298214	\$56,034.09	
		Schuco	000000000	\$53,076.96	
		Greenspeed Energy Solutions	004154239	\$52,200.00	
		Intelligent Energy Optimizer	827629069	\$50,000.00	
		O'Brien and Gere Engineering Inc	049890668	\$47,150.00	
		LaFontaine Construction	362051708	\$46,658.40	
		Surber Barber Chate & Hertlien	000000000	\$46,304.00	
		Community Affairs, Georgia Department of	807479084	\$45,715.84	Professional Services
		Comfort Systems USA	626167006	\$45,701.25	
		Mock Plumbing and Mechanical, Inc.	051024735	\$44,694.02	
		Pennebaker	089362131	\$44,637.19	
		Andrews, Hammock and Powell	611773474	\$44,147.50	
		Greenwave Partners	000000000	\$43,899.00	
		Graybar Electric Company	133889324	\$43,854.54	
		Blue Solar LLC dba SolarDock	832308774	\$43,618.00	
		General Pump & Machinery	041030693	\$42,345.00	
		Coastal Electric Membership Corporation	156320686	\$40,600.00	
		Globe Electric Supply	000000000	\$40,244.00	
		International Commissioning Engineers	796732902	\$40,000.00	
		Y - Delta	000000000	\$37,936.00	
		Johnson Controls	033536772	\$36,629.73	
		Borie Davis	092388974	\$36,112.50	
		Borie Davis, Inc.	092388974	\$35,856.00	
		EMC Engineers, Inc.	000000000	\$35,000.04	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		AWC Inc.	784658622	\$34,863.00	
		Board of Regents of the University System	180655748	\$33,689.69	Professional Services
		Solar Sun World, LLC	015035337	\$33,536.49	
		Trinity Electric	027926678	\$33,500.00	
		Siemens Industry Inc	007603363	\$32,203.80	
		Johnson, Spellman and Associates, Inc.	000000000	\$31,312.50	
		Midatech	604381947	\$31,068.00	
		ECM Eaton	000000000	\$29,935.00	
		Industrial Air	019727622	\$29,103.90	
		Energy Ace	121392364	\$28,700.00	
		Martin Mechanical	000000000	\$28,437.88	
		Nottingham Brook & Pennington	000000000	\$28,000.00	
		Essential Energy Services, Inc.	270560364	\$27,810.00	
		Amatoke, LLC	004404667	\$27,782.44	
		Cobb Electric Membership Corporation	033790494	\$27,615.00	
		Drew Bowen Electric, Inc.	625282285	\$26,837.71	
		Hagemeyer North America	000000000	\$26,500.00	
		Dynaletric Company	088613880	\$26,384.65	
		Diversified Supply Company	832017573	\$26,117.91	
		Johnson Controls Inc	033536772	\$25,920.00	
		TRANE U.S. INC.	070272299	\$25,330.60	
		John F. Pennebaker Co Inc	000000000	\$25,022.70	
81.042	DE-EE0000109				
		University of Georgia	619003127	\$2,775,722.99	Professional Services
		Metropolitan Properties of Georgia	019563335	\$2,138,141.90	
		Metropolitan Properties of Georgia	000000000	\$2,062,368.32	
		Southface Energy Institute, Inc	099304487	\$2,011,446.13	Professional Services
		VIS VIVA ENERGY	961871188	\$1,472,982.86	
		Metropolitan Properties of GA	000000000	\$1,022,972.12	
		Partnership For Community Action	000000000	\$794,729.00	
		Metropolitan Properties or Georgia	019563335	\$621,510.51	
		METROPOLITAN PROPERTIES	019563335	\$617,366.70	
		Partnership For Community Action	038928891	\$504,635.01	
		Brantley Colbert	060340223	\$421,463.86	
		Home Depot Credit Services	149936184	\$373,137.10	
		Jerry Rylee & Assoc.	023657602	\$354,781.39	
		Mauney Construction Company	000000000	\$348,093.52	
		Metropolitan Properties of GA LLC	371574245	\$329,113.25	
		Mauney Construction	000000000	\$321,620.56	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Steve Rayman Chevrolet	000000000	\$314,342.66	
		Jerry Rylee & Associates LLC	202261760	\$314,169.72	
		Tillman Motors LLC	000000000	\$306,926.65	
		Green Source Heating and Air	832706597	\$295,423.00	
		HBS HEATING & AIR SERVICES	020166592	\$291,000.00	
		Market Ready Solutions	018766070	\$245,541.41	
		Walker-Jones Chevrolet	000000000	\$225,691.26	
		DIVERSIFIED Products Unlimited, Inc.	791673569	\$224,895.30	
		Metroploitan Properties of Georgia	019563335	\$215,195.56	
		Dillard Homes LLC	829708242	\$214,630.00	
		Jerry C. Rylee and Associates	000000000	\$202,261.99	
		Carter & Hurley, LLC	000000000	\$201,825.36	
		Green Source Homes	832706597	\$182,620.00	
		Green Source Homes Inc	832706597	\$181,713.00	
		TURN-KEY WEATHERIZATION, LLC	014652947	\$176,990.33	
		Woody Butts Chevrolet	000000000	\$172,399.95	
		Hasselkus Construction	000000000	\$171,635.06	
		Market Ready Solutions	000000000	\$171,071.46	
		DIVERSIFIED	791673569	\$162,531.98	
		Allan Vigil Ford	000000000	\$155,044.77	
		Rowe Air Conditioning	000000000	\$147,317.37	
		VisViva Energy & Services Inc.	264308917	\$142,476.99	
		Greene Ford	000000000	\$141,037.89	
		Corbitt Heating and Cooling	028065525	\$130,875.92	
		Waycross Heating and Cooling	198714495	\$128,986.00	
		Partnership Form Community Action	000000000	\$123,781.52	
		Eco Air	000000000	\$122,200.00	
		ALLSTAR HEATING & AIR LLC	558197245	\$120,561.00	
		Buckler Construction LLC	625399519	\$118,640.00	
		John Anderson Service Co.	582621703	\$116,073.76	
		Triple H Mobile Home Parts & Service	000000000	\$112,844.83	
		Lowe's	000000000	\$112,053.88	
		Gordon Chevrolet	000000000	\$108,355.57	
		Green Source Homes, Inc	832706597	\$107,530.00	
		B&R AIR CONDITIONING	007013470	\$106,167.27	
		Marietta Toyota	000000000	\$104,772.80	
		Empire Construction	000000000	\$104,360.54	
		Southeast Gas	000000000	\$103,234.57	
		D & L Air Conditioning, Inc.	866920119	\$97,992.05	
		Lowe's	000000000	\$97,384.95	



CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Jerry L. Rylee & Assoc	000000000	\$94,813.84	
		Corbitt	028065525	\$93,337.47	
		Edwin Hart Signature Homes, LLC	000000000	\$91,511.00	
		Metropolitan Properties of Georgia LLC	371574245	\$91,454.41	
		Metropolitan Properties of Goergia	019563335	\$89,297.25	
		Terrels H&C	102037389	\$84,960.00	
		O'Quinn Mobile H0me Supply	000000000	\$80,745.28	
		Bird Family Industry	000000000	\$80,426.66	
		ALLSTAR HEATING & AIR LLC	000000000	\$75,404.61	
		All Phase Electric Supply	001743442	\$71,904.00	
		Ray & Son's Heating & Air Conditioning	000000000	\$70,680.00	
		Mauney Cocnstruction Company	000000000	\$69,467.80	
		Grainger	005103494	\$69,012.00	Equipment Services
		Bird-Family Industry	000000000	\$64,862.07	
		SEARS	001629955	\$63,244.80	
		THE JUNCTION CREW HOLDINGS, LLC	005016358	\$62,750.00	
		Indoor Comfort	000000000	\$60,433.47	
		Pro-Tech Air	000000000	\$60,068.32	
		Metropolitan Properties of Geeorgia	019563335	\$59,987.48	
		H D Michael Co., Inc.	000000000	\$59,936.00	
		B&R AIR CONDITIONING	000000000	\$58,075.00	
		J C Lewis Ford	000000000	\$57,380.71	
		Diversified Products Unlimited, Inc.	000000000	\$57,021.16	
		Lee Hardware	786653964	\$56,606.86	
		RS MECHANICAL SERVICES	000000000	\$56,444.82	
		ESTES HEATING AND AIR CONDITIONING,	061012733	\$54,010.22	
		RS Mechanical Heat & Air	808368547	\$54,006.26	
		J&R PRODUCTS INC	000000000	\$53,605.37	
		J&R Products, Inc.	000000000	\$52,655.18	
		Roofing & Insulation Supply	799998054	\$52,455.62	
		Milton Ruben Chevrolet	000000000	\$51,651.86	
		Satcher Motor Company	000000000	\$51,516.90	
		Bobby Jones Ford	000000000	\$50,914.96	
		Coastal Chevrolet/Dan Vaden	000000000	\$50,347.32	
		Wade Ford	000000000	\$49,007.07	
		Hamp S. Mosley DBA Southeast Gas Appli	260761431	\$48,480.00	
		Mauney Construction Inc.	000000000	\$47,867.18	
		Brannen Ford Motor Co.	000000000	\$47,080.00	
		Buckler Construction LLC	000000000	\$46,166.00	
		Bigham Home Inspections, Inc.	000000000	\$43,625.00	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Bruce Payne Electric Co.	000000000	\$43,589.00	
		Don Massey Heating & Air	000000000	\$41,636.27	
		A.G.M Contacting, Inc.	000000000	\$41,474.70	
		A.G.M Contracting	000000000	\$41,474.70	
		Elizabeth Robertson, LLC	000000000	\$38,800.00	
		Elizabeth Sparrow Robertson, LLC	000000000	\$38,800.00	
		John Anderson Service Co.	000000000	\$37,190.92	
		Williams Heat, Air & Refrigeration, Inc.	000000000	\$36,667.80	
		Moncrief Heating and Air Conditioning Inc	000000000	\$36,421.25	
		Bird Family Industries	000000000	\$36,400.60	
		BLEVINS, INC	053439634	\$36,381.49	
		Jay Auto Mall	000000000	\$36,357.23	
		Diversified Products Unlimited, Inc	000000000	\$36,328.44	
		Blevins, Inc.	000000000	\$35,986.79	
		Ninth District Opportunity, Inc.	070322342	\$35,928.19	
		Taylor Land & Development Company, LLC	000000000	\$35,718.00	
		Outback Heating & Cooling	000000000	\$34,798.00	
		TAYLOR CONSTRUCTION	000000000	\$34,412.00	
		Diversified Products	000000000	\$34,125.65	
		Jewel of the South	000000000	\$33,557.06	
		Blevins	000000000	\$33,209.99	
		HEALTH CARE MUTUAL CAP	582591753	\$32,855.69	
		Moncrief Heating and Air	000000000	\$32,752.00	
		Green Source Heating and Air	823706597	\$32,750.00	
		South Georgia Solar Power	000000000	\$30,925.00	
		PARKWAY MITSUBISHI	000000000	\$30,849.86	
		Diversified Products Unlimited	000000000	\$30,410.48	
		METROPOLITAN PROPERTIES OF GA LLC	019563335	\$30,059.98	
		Terrells Heating and Cooling	102037389	\$29,505.00	
		Energy Conservatory	000000000	\$29,430.36	
		Eco Friendly Solutions, LLC	830772658	\$29,372.74	
		Omar Construction & Home Improvement	000000000	\$29,193.00	
		AM CONSERVATION	000000000	\$29,122.52	
		Terrell's H&C	102037389	\$28,910.00	
		ADA Supplies, Inc.	000000000	\$28,428.97	
		Don Massey Heating and Air Conditioning	000000000	\$28,289.76	
		Hometown Construction Company, LLC	000000000	\$28,060.00	
		Carl Gregory Dodge Chrysler Jeep	000000000	\$28,037.88	
		H.D. Michael Co. Inc	177905320	\$27,945.00	
		APPLEGATE INSULATION	000000000	\$27,808.96	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
81.119	DE-EE0001547	Critz Buick	000000000	\$27,483.60	
		GASTON WEEKS	000000000	\$27,104.00	
		Savage Heating and Air	000000000	\$26,757.50	
		Rivertown Ford	000000000	\$26,703.99	
		Green Souce Homes Inc	832706597	\$26,627.00	
		Weather Solutions	028658381	\$26,599.42	
		Waller Heating & Air	000000000	\$26,580.00	
		Hoover Chrsysler	000000000	\$26,527.78	
		H & H Construction Co.	000000000	\$25,838.04	
		Eric Dale	000000000	\$25,708.84	
		Langdale Ford Company	000000000	\$25,435.64	
		LAGRANGE TOYOTA, INC.	000000000	\$25,325.00	
		Metropolitian Properties of Georgia, LLC	019563335	\$25,062.81	
81.122	DE-OE0000081	A.L. Phillpot	825323942	\$26,773.63	
		Fulton, County of	137517624	\$640,447.53	Professional Services
81.127	DE-EE0001586	Vizitech, USA	830615352	\$125,000.00	Instruction toll to be used by the Electrical Lineman Utility Technology Program v
		Southern Educational Systems, Inc.	797493236	\$111,407.00	Smart Volt - Computer Assisten EMS Training System
		Kalu, Alex	477883987	\$25,000.00	Professional engineering services
81.128	DE-EE0000806	HELGESON ENTERPRISES	083460063	\$5,997,443.06	
		Citicorp North America	083460063	\$3,081,345.00	
		CITICORP NORTH AMERICA, INC.	132022265	\$1,782,655.50	
		Citicorp North America, Inc	132022265	\$188,273.00	
		GEMC Federal Credit Union	168608482	\$1,576,898.13	
		Habersham Electric Membership Corpora	007976624	\$1,267,031.73	
		City of Thomasville	075864819	\$737,259.60	
		Haynes Heating & Air Conditioning	000000000	\$359,145.00	
		Cochran Brothers Electric	092646082	\$342,691.89	
		City of Covington	078120698	\$339,478.64	
		Lanier Contracting Company	080102619	\$299,098.84	
		Radiance Solar	849651513	\$274,580.00	
		Honeywell Building Solutions	139691877	\$266,655.00	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		SafeAire Heating and Cooling	033486655	\$250,754.89	
		FLS Energy	780887472	\$240,000.00	
		Heavy Constructors	824886394	\$238,951.60	
		Harold Smith Electric	150569598	\$237,499.92	
		Automated Laundry Systems	800914160	\$219,189.92	
		North American Roofing	807200902	\$207,685.25	
		E. Sam Jones Distributor, Inc.	033537028	\$192,500.00	
		Triad Construction Co, Inc.	620580357	\$183,253.80	
		City of Thomson	879420768	\$176,418.00	
		Lavender & Associates, Inc.	931243687	\$162,900.00	
		City of Americus	065356818	\$160,753.00	
		L.E. Harper Construction Co.	626931430	\$158,580.00	
		Southeastern Laundry	080939465	\$155,450.00	
		ITT Water & Wastewater U.S.A.	302822186	\$154,394.40	
		JT Turner	088943139	\$150,000.00	
		Catamount Constructors	036688943	\$146,079.98	
		Lanier Contracting Co.	080102619	\$144,002.02	
		Smeltzer Electric	027623946	\$141,328.65	
		Automation and Positioning, LLC	843852901	\$140,243.43	
		Energy & Environment LLC	072640258	\$138,633.84	
		Dressor Roots Inc (Dressor Corporation)	123999844	\$138,067.82	
		Bonitz of Georgia	033849498	\$128,372.00	
		Triad Construction Co., Inc.	620580357	\$113,936.00	
		Haynes Heating and Air Co	080097736	\$113,922.00	
		J & J HEATING AIR CONDITIONING & ELEC	054209838	\$110,455.00	
		Terrell's Refrigeration, Heating & Air	102037389	\$109,705.85	
		Energy Ace, Inc	121392364	\$108,363.00	Professional Services
		Pioneer Construction	927632711	\$106,129.00	
		RedBPower	004194067	\$102,861.16	
		Honeywell Building Solutions	139691877	\$97,218.89	
		SCM, Inc.	183765101	\$96,250.00	
		Comfort Systems USA	626167006	\$95,800.00	
		Aeration Industries International	084112440	\$94,050.00	
		Bonitz	033849498	\$92,127.60	
		Control Concepts, Inc.	799878491	\$90,750.00	
		Waters Mechanical Inc.	031873503	\$90,655.65	
		McCalls Heating and Air Conditioning	113131754	\$89,700.00	
		Conditioned Air Systems, Inc.	066930181	\$87,415.43	
		First Century Energy Services, LLC	831530543	\$82,533.50	
		First Century Energy Services, LLC`	831530543	\$82,533.50	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		GEMC Feeral Credit Union	168608482	\$82,148.18	
		Metro Power	099629602	\$81,574.00	
		Radiance Energies LLC	849651513	\$79,741.00	
		Y-Delta	153372081	\$77,750.37	
		Gerrald's Mechanical Service	064494693	\$77,006.00	
		Energy & Environment LLC	072640258	\$75,836.02	
		SafeAire Heating & Cooling	033486655	\$75,305.06	
		Chatham Environmental Forum	043339397	\$75,000.00	
		City of Tybee Island	010689321	\$75,000.00	
		Triple H Specialty Company	054207600	\$73,472.00	
		Gresco Utility Supply, Inc.	045823283	\$72,214.00	
		Queen Capital Group, LLC	611032082	\$71,707.00	
		A West Enterprises	831714717	\$71,050.00	
		Safe Aire Heating & Cooling, Inc	033486655	\$67,734.90	
		Radiance Energies, LLC	849651513	\$65,000.00	
		Estes Heating and Air Conditioning, Inc.	001910371	\$64,365.00	
		Madison Electric Supply, Inc.	067589523	\$61,049.54	
		Anderson Air	021340021	\$60,646.00	
		Maloof Roofing	841091473	\$60,567.00	
		SYLVANIA LIGHTING SERVICES	050705532	\$59,532.81	
		United Maintenance, Inc.	067578476	\$58,828.75	
		Fifth Group Restaurants	800030843	\$55,200.00	
		McSystems	012351709	\$55,000.00	
		Jackson EMC	003813003	\$48,673.67	
		Electric Cities of Georgia	829958078	\$48,545.00	
		Sol Construction	024511283	\$47,340.00	
		Johnson Controls Inc.	006092860	\$47,175.00	
		Fox Systems Inc.	364618108	\$46,000.00	
		Gale Builders	151139131	\$44,982.00	
		Smith & Loveless, Inc	018369041	\$42,446.00	
		Turner Brothers	021340021	\$40,320.98	
		Suncatcher Of Atlanta	845513910	\$39,992.00	
		Inman Solar, Inc	832239946	\$39,308.40	
		Queen Capital Group, LCC	611032082	\$35,961.00	
		Certified Electric Supply	021340021	\$35,100.00	
		Steven T. Myers	968666490	\$34,000.00	
		Polarwash	878135883	\$33,775.04	
		Gresco Utility Supply	045823283	\$33,490.00	
		W.F. Floyd	144157844	\$32,860.00	
		SOENSO Energy	833653715	\$32,000.00	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
81.135	AR0000108	JLPInc DBA Powell'sRefrigeration	949714117	\$31,800.00	
		John Anderson Service Co. Inc.	089366017	\$31,749.00	
		Southface Energy Institute	099304487	\$31,597.00	
		McArthur Electric, Inc.	115316341	\$31,581.90	
		SolarSmith	790527738	\$31,469.05	
		Waters Mechanical	031873503	\$30,250.00	
		E. Sam Jones Distributor, Inc	033537028	\$29,860.50	
		Jimmy's Heating & Cooling	082056086	\$29,550.00	
		McGee Heating and Air, Inc.	046605150	\$29,256.00	
		Conley Sheet Metal	021340021	\$29,104.20	
		DCR Media Systems Inc	145416736	\$29,074.63	
		Cablik Enterprises	789558496	\$28,612.00	
		A West Enterprises	999999999	\$28,186.00	
		Automation and Positioning	843852901	\$27,618.75	
		Bone Dry Roofing	143931868	\$26,415.00	
		Midway Electric	003487592	\$25,000.00	
		GeneSiC Semiconductor	148969137	\$28,600.00	100 IGBT/Diodes
84.386	S386A090010	Howard Computers	000000000	\$948,645.81	Technology Equipment
		Virtucom Inc	836412387	\$930,159.00	Computers
		CDW-Government Inc	026157235	\$884,460.00	Netbook Cases
		Verizon Wireless	000000000	\$834,101.74	
		KSU	000000000	\$732,884.00	Services
		Howard Computers	000000000	\$659,340.00	Netbook Computers
		Bytespeed LLC	123083052	\$630,963.66	Computer Hardware
		CDW-Government Inc	026157235	\$621,269.47	Netbooks, Carrying Cases, & RAM
		Dell Marketing LP	877936518	\$502,652.93	Computer Equipment
		BT Conferencing Video Inc	932654544	\$371,052.07	Conference Software & Maintenance
		Dalton State College	075875294	\$363,212.00	
		Apple Computer Inc	060704780	\$321,074.28	Supplies
		Chattahoochee Fint Resa	000000000	\$311,949.32	Services
		UGA Technology Training Center	000000000	\$300,000.00	Textbook Grant Support
		Apple Computer Inc	060704780	\$298,289.44	Computer Equipment
		Apple Computer Inc	060704780	\$289,672.78	Technology Equipment
		Educational Technology Center	000000000	\$224,155.00	Contracted Services
		Dell Inc	114315195	\$222,746.19	Computers
		Apple Computer Inc	060704780	\$210,113.53	Computers

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Oconee RESA	150570612	\$202,825.00	Consulting Services
		MXN Corporation	134953574	\$196,106.94	Pro-Curve Switch
		Computer Software Innovations	000000000	\$185,191.08	Servers
		Northeast Georgia RESA	094066974	\$181,032.97	Expendable Equip/Expendable Computer Equip
		Multi Media Services Inc	000000000	\$180,729.00	
		Learning Labs	043111186	\$179,189.59	Learnmate & Software/Training
		Dell Computer	603046210	\$165,445.21	
		BT Conferencing Video Inc	932654544	\$163,223.04	Computer Hardware
		Heart of Georgia RESA	125181966	\$160,000.00	Staff Development/Training
		Micro Technology Consultants	806417408	\$157,297.37	Computer Equipment
		CSRA RESA	000000000	\$155,683.50	Professional Learning
		Southwest Georgia RESA	000000000	\$143,970.09	Professional Learning Services/Training
		Northeast Georgia RESA	094066974	\$142,621.06	Expendable Equipment/Computer Equipment
		Computrac	623278319	\$134,108.78	Computer Hardware & Software
		Teaching Institute for Essential Science	161989277	\$132,000.00	Consulting
		Classroom Technology Solutions	000000000	\$121,458.00	Computer Supplies/Projector Systems
		Dalton State College	075875294	\$120,000.00	Technology Services
		Desire2Learn	000000000	\$117,560.51	Training
		ICN	000000000	\$113,201.44	Supplies
		Amer.com	000000000	\$105,468.86	Switches, Wireless Access Points
		Learning Labs	043111186	\$104,798.93	Software, Expend Equip, & Computer Equip > \$5,000
		Lego Education	000000000	\$99,422.76	Equipment
		Vernier Software & Tech LLC	175410661	\$98,853.85	Software
		MXN Corporation	134953574	\$96,947.84	Computer Hardware & Software
		Applied Software	000000000	\$90,723.00	Hardware & Software
		Xerox Audio Visual Solutions Inc	056175284	\$89,872.10	Smartboards
		Sargent-Welch	000000000	\$84,719.93	Expend Equip, Supplies, & Software
		Dell Inc	114315195	\$80,818.46	Expend Computer Equip, Tech Supplies, Expend Equip, Software
		MXN Corporation	134953574	\$78,773.81	
		Dell Computer	603046210	\$74,794.88	Laptops & Computer Items
		Learning Labs	043111186	\$72,783.40	Technology Equipment
		Progressive Communications	786892695	\$68,000.00	Network Upgrade
		XSEN Tech	000000000	\$66,571.60	Computer Equipment
		CDW-Government Inc	026157235	\$64,963.25	Equipment
		Dell Marketing LP	877936518	\$64,108.92	Stem Equipment
		GovConnection Inc	809678782	\$58,641.68	Expend Computer Equip & Software
		Dell Inc	114315195	\$49,508.96	Dell Notebooks
		Howard Industries	000000000	\$49,320.00	Radio WiFi Array Hardware/Software
		Logical Choice Tech Inc	878182401	\$49,094.95	ActivBoards, LCD Projectors, Speakers, Handsets, & Installation
		At-Net Services	000000000	\$48,715.00	Av Equip

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Apple Computer Inc	060704780	\$47,836.48	Macbooks, Applecare Protection Plan, Cases, Shoulder Bags, Etc
		School Mart	000000000	\$47,757.34	Computer Equipment
		HP	009122532	\$47,070.48	Notebook PCs & Cases
		Georgia Public Web	044607708	\$45,804.00	Computer Software
		Network Technology Solutions, LLC	000000000	\$45,603.25	Computer Software, Appliance (Computer Eq)
		Southern Computer Warehouse	000000000	\$45,141.31	Computers
		Dell Financial Services	007594492	\$44,961.08	Computers
		CDW-Government Inc	026157235	\$43,474.78	Technology Equipment
		Houghton Mifflin Publishing	001015924	\$43,200.00	Equipment
		CDW-Government Inc	026157235	\$42,905.42	Think Pads, Computer Software, Memory Cards, Mobile Hub, Cameras, Scanner,
		Heart of Georgia RESA	125181966	\$42,770.00	Profess Development Training
		CDW-Government Inc	026157235	\$40,894.53	Computer Equip & Software
		Foresty Suppliers Inc	000000000	\$39,665.51	Science Equipment
		BT Conferencing Video Inc	932654544	\$39,624.47	Computer Equipment
		BT Conferencing Video Inc	932654544	\$39,424.47	Video/Conferencing Equipment
		BT Conferencing Video Inc	932654544	\$39,274.47	Technology Equipment
		Prosys	111651469	\$39,067.53	Computers
		Apple Computer Inc	060704780	\$37,597.56	Computer Equip
		Northeast Georgia RESA	094066974	\$36,882.71	Technology Equipment
		Learning.Com	000000000	\$36,879.92	Supplies
		Earthwalk Communications	176847705	\$36,562.88	Expend Computer Equip
		Armstrong Atlantic State ETTC	000000000	\$36,000.00	Professional Learning
		BioRad Life Science Group	161196688	\$34,729.80	Supplies
		Logical Choice Tech Inc	878182401	\$32,982.52	Expendable Equipment, Computers, & Repairs
		Scholastic Corporation	154287767	\$32,839.75	Software
		Pasco Scientific Inc	000000000	\$32,580.36	Science Equipment
		Script Logic	000000000	\$32,006.70	
		Nisewonger Audio/Visual Center	000000000	\$31,512.68	Supplies & Equipment
		Apple Computer Inc	060704780	\$31,266.00	Computer Hardware
		Acer Repair Center	000000000	\$30,104.56	Batteries for Netbooks
		School Savers	873039945	\$29,445.00	Supplies
		Valley Business Machines	000000000	\$29,087.98	Computer Equipment
		Dell Marketing LP	877936518	\$28,174.08	Computer Hardware
		Smart Technologies	000000000	\$27,996.00	Equipment
		Logical Choice Tech Inc	878182401	\$27,749.54	Interactive Boards & Other Tech Equipment
		BioRad Life Science Group	161196688	\$27,524.80	Equipment
		CDW-Government Inc	026157235	\$27,338.00	Computer Equipment
		Vernier Software & Tech LLC	175410661	\$26,918.57	Science/Technology Lab Equipment
		Chattahoochee Fint Resa	000000000	\$26,278.00	Training Services
		Discovery Education	000000000	\$25,980.00	Computer Software/Training



CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.387	S387A090011	Huntington Learning Center	000000000	\$42,635.00	Instruction
		University Instructors	000000000	\$41,791.00	Services
		Walmart	000000000	\$34,575.04	School Supplies, Clothing, & Backpack Buddy Supplies
		Emily Callahan	000000000	\$28,200.69	Contracted Case Worker
84.388	S388A090011	HP Financial Services	090754292	\$1,818,862.04	Computers
		Pearson Education Inc	053601050	\$1,474,735.00	Software & Purchased Services
		Apple Computer Inc	060704780	\$1,176,530.80	iPads/iPods; Computers
		Knowledge Works Foundation	174692343	\$1,041,000.00	Professional Development
		Virtucom Inc	836412387	\$1,026,597.26	Computer Equipment
		Americas Choice Inc	170943174	\$986,546.00	Purch Services
		Dell Marketing LP	877936518	\$942,798.42	Computers
		Americas Choice Inc	170943174	\$839,299.00	Professional Services
		CDW-Government Inc	026157235	\$744,370.40	Netbook Computers
		Southern Regional Educational Board	000000000	\$737,808.70	Consulting Services
		Apple Computer Inc	060704780	\$710,354.79	Computers & Related Equipment
		Dell Marketing LP	877936518	\$654,462.03	Dell Notebooks, Printers, & Laptops
		Americas Choice Inc	170943174	\$652,235.00	Purchased Services
		Apple Computer Inc	060704780	\$520,983.00	Computers
		Carnegie Learning Incorporated	054011130	\$503,574.64	Purchased Services
		CDW-Government Inc	026157235	\$369,011.15	Expendable Computer Equipment
		CDW-Government Inc	026157235	\$360,130.00	
		Pearson Education Inc	053601050	\$347,965.00	Purchased Services
		Dell Marketing LP	877936518	\$326,300.05	State Schools Laptops & Software
		Americas Choice Inc	170943174	\$300,300.00	Software
		Micro Technology Consultants	806417408	\$281,227.00	Computers, Equipment, & Other Related Services
		Technology Integration Group	000000000	\$274,329.00	
		The College Board	000000000	\$273,230.00	SAT On-Line Prep
		Southern Regional Educational Board	000000000	\$263,819.00	Professional Services
		Sweetwater Sound Inc	000000000	\$228,106.07	Music Equipment
		Apple Computer Inc	060704780	\$224,338.35	MacBooks, iPads
		Southern Regional Educational Board	000000000	\$224,287.50	Service Contract - High Schools that Work
		Prosys	111651469	\$221,357.28	Computers
		Apple Computer Inc	060704780	\$217,423.40	Technology
		Applerouth Tutoring Services	000000000	\$212,000.00	Instructional Books & Supplies
		Apple Computer Inc	060704780	\$211,948.68	State Schools iPads & Accessories
		University Instructors	000000000	\$210,416.60	Instructional Training

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Dell Computer	603046210	\$204,822.56	Supplies & Hardware
		International Center for Leadership in Edu	000000000	\$198,574.83	Training
		Howard Computers	000000000	\$187,144.59	Computer Equipment
		Follett Library Resources	195202739	\$184,399.62	Software
		Troxell Communications Inc	000000000	\$180,020.23	AASD Workshops & Software
		Odysseyware	000000000	\$174,995.00	Software License
		Scholastic Corporation	154287767	\$172,494.20	Software/Purchased Svcs
		Dell Computer	603046210	\$166,658.01	Computers
		Multi Media Services Inc	000000000	\$165,637.72	Projectors, Screens, & Accessories
		Creative Learning Systems	000000000	\$162,674.00	Classroom Technology Labs
		B & H Photo	000000000	\$161,176.64	Video & Audio Equipment
		Wesley Educational Services	000000000	\$158,433.20	Consulting Service
		EDCO	000000000	\$157,361.00	Document Cameras
		Logical Choice Tech Inc	878182401	\$138,667.00	Technology Equipment
		Scholastic Corporation	154287767	\$138,585.10	Textbooks
		Pierce Consulting	000000000	\$136,682.38	Consulting Service
		Scholastic Corporation	154287767	\$133,465.00	Instructional Software
		ASCD	074800962	\$131,014.08	Professional Services
		Logical Choice Tech Inc	878182401	\$127,215.91	Projectors; Activeboards
		Scholastic Inc	878194943	\$113,341.85	Books
		Proven Learning	000000000	\$109,744.00	Technology Equipment & Related Services
		Scholastic Inc	878194943	\$107,245.78	Supplies
		FIA Card Services NA	000000000	\$106,859.53	Supplies & General Services
		Apple Computer Inc	060704780	\$104,432.75	Computer/Tech Equipment
		Stevens Learning Systems Inc	000000000	\$98,176.00	Stevens Learning Systems
		Follett Library Resources	195202739	\$96,774.62	Books, Periodicals, & eBooks
		Staples Business Advantage	151064821	\$96,201.00	
		Apple Computer Inc	060704780	\$94,658.00	
		Southern Computer Warehouse	000000000	\$89,267.75	State Schools Electronics
		Georgia Department of Audits	000000000	\$88,098.20	School Imp (1003g)
		Howard Industries	000000000	\$87,920.00	Hardware & Software
		International Center for Leadership in Edu	000000000	\$87,185.00	
		Plato Learning Inc	613196567	\$86,333.34	Secondary Academic Library
		Pearson Education Inc	053601050	\$84,622.00	Textbooks
		Learning Labs	043111186	\$83,572.00	
		Carnegie Learning Incorporated	054011130	\$81,977.78	Software
		Marion Tillotson	000000000	\$81,752.81	Purchased Professional Services - Grant Coordinator
		Computrac	623278319	\$80,960.00	Educational Equipment & Related Services
		Education 2020 Inc	159318018	\$77,347.00	Web Base Online Virtual Classrooms
		Texas Instruments	000000000	\$77,000.00	Mathforward Program

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Apple Computer Inc	060704780	\$75,615.90	Computer Equipment
		Dell Marketing LP	877936518	\$74,764.24	Expendable Computer Equipment
		Barnes & Noble Inc	186716668	\$73,704.21	Expendable Equipment - Readers
		CDI Computer Dealers Inc	000000000	\$72,971.03	Computer Equipment
		NetPlanner Systems Inc	000000000	\$72,020.00	Communications Cabling
		Logical Choice Tech Inc	878182401	\$71,448.70	Expendable Computer Equipment
		Atlanta Speech School	000000000	\$70,000.00	Develop an Online Community
		Progressive Communications	786892695	\$68,204.89	Communications Equipment
		GLISI	000000000	\$67,482.00	Consulting Services
		Pasco Scientific Inc	000000000	\$65,567.00	Science Equipment
		Bibb County BOE	075866301	\$63,324.00	Transportation Costs for Buses
		Learning-Focused Solutions Inc	132922043	\$62,894.75	Learning Focused Model Sets, Notebooks, & Resources
		VIP Printing	000000000	\$61,685.00	Supplies
		Quantum Learning Network	131933459	\$60,942.68	Professional Learning/Training
		Scholastic Inc	878194943	\$60,380.29	Licenses
		CDW-Government Inc	026157235	\$59,979.57	Laptops & Various Computer Equipment
		Southern Regional Educational Board	000000000	\$58,545.00	Contracted Services
		Middlebury Interactive	000000000	\$57,788.00	Language Software & Services
		Apple Computer Inc	060704780	\$57,420.00	iPads
		Carnegie Learning Incorporated	054011130	\$55,301.00	Expendable Equipment & Purchased Prof
		Barbara Nanney	000000000	\$55,027.32	Professional Services
		National Paideia Center	144644460	\$55,000.00	Training
		Houghton Mifflin Publishing	001015924	\$54,600.00	Teaching Supplies
		Spider Strategies Inc	000000000	\$53,900.00	Software
		eInstruction	107308983	\$53,900.00	Professional Services
		RWS Wire & Cable	000000000	\$52,154.59	Supplies & Expendable Computer Equip
		Odysseyware	000000000	\$51,599.95	Purchased Professional Services
		School Savers	873039945	\$50,841.70	Calculators
		GLISI	000000000	\$46,116.00	Registrations
		Logical Choice Tech Inc	878182401	\$45,691.00	Tech Equipment & Training
		Harris Enterprises International	000000000	\$45,600.00	Instructional Supplies
		Follett Library Resources	195202739	\$45,489.95	Books
		University of Georgia	619003127	\$45,035.19	School Imp Conference & Reading
		Central Georgia Convention Hotel	000000000	\$44,450.00	Meeting Rooms
		Lego Education	000000000	\$44,345.53	Educational Supplies
		Adorama Inc	000000000	\$43,875.60	Video Equipment
		D & H Distributing	000000000	\$43,754.04	Computer Equipment
		Pearson Education Inc	053601050	\$43,560.00	Curriculum Supplies/Training
		Underwood Distributing Co	000000000	\$43,389.25	Calculators
		Progressive Communications	786892695	\$40,509.00	Technology Services

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Elevate Learning	000000000	\$40,400.00	Instructional Software
		Texas Instruments	000000000	\$39,910.00	Math Training
		Sundance Newbridge LLC	000000000	\$39,730.13	State Schools Textbooks
		Thinkgate LLC	000000000	\$39,566.12	Software License
		Systems & Solutions	000000000	\$39,469.17	MAINTENANCE & TECH SUPPORT
		Chattahoochee Fint Resa	000000000	\$38,910.45	Regional Educational Services
		Technical Training Aids	000000000	\$37,900.00	3D Printer
		Triumph Learning LLC	017613477	\$37,363.41	Supplies
		Bytespeed LLC	123083052	\$37,172.00	Notebooks
		Georgia Department of Education	806743159	\$36,234.98	Grant Payment Reimbursement
		GESA-Macon State College	000000000	\$36,000.00	Professional Dev
		Dell Computer	603046210	\$35,600.60	Computer Equipment
		Office Depot	000000000	\$35,357.00	Office, Technology, & Educational Supplies & Services
		Springboard	000000000	\$34,500.00	Expendable Computer Equip
		CDW-Government Inc	026157235	\$34,480.85	Computers/Software
		Unified AV Systems Inc	000000000	\$34,225.50	Computer Equipment
		Dodge Learning Resources	000000000	\$33,976.25	9781416611301 Focus: Elevating
		Multi Media Services Inc	000000000	\$33,959.00	Smartboards
		ICN	000000000	\$33,787.58	ICN61.92.05.530203
		CDW-Government Inc	026157235	\$33,637.34	Computers, Equipment, & Other Related Services
		Logical Choice Tech Inc	878182401	\$33,453.00	
		State Accounting Office	000000000	\$33,082.00	ARRA Admin Cost Recovery
		Universal Prep	000000000	\$33,000.00	Instructional Software
		Education 2020 Inc	159318018	\$32,460.00	
		Pearson Education Inc	053601050	\$32,374.00	On-line Software
		Unified AV Systems Inc	000000000	\$32,076.00	Smartboards
		Insight Systems	000000000	\$31,510.00	Computer Equipment
		Pearson Education Inc	053601050	\$31,482.40	Education Consultant
		TIG	000000000	\$31,193.74	Computers
		Odysseyware	000000000	\$30,100.00	Technology
		Compass Learning Inc	000000000	\$30,001.00	
		Computer Advantage	000000000	\$29,872.00	Technology
		Callaway Gardens	007977325	\$29,750.00	Conference Expense
		Technology Integration Group	000000000	\$29,587.72	Pro Books & Storage Carts
		Laying the Foundation	000000000	\$28,800.00	AP Summer Institute Training
		Princeton Review	000000000	\$28,680.00	Supplies & Training
		Bailey Education Consulting	000000000	\$28,000.00	Purchased Services
		Eufaula Business Machines	000000000	\$27,650.00	Computer Supplies & Maintenance
		Premier Agendas	000000000	\$27,483.00	
		Exemplars	000000000	\$26,659.02	Professional Development Training

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.389	S389A090010	Academic Innovations	000000000	\$26,369.36	Books & Periodicals
		Logical Choice Tech Inc	878182401	\$25,759.20	Computers
		Penn Foster	000000000	\$25,278.45	Tuition Fees
		Garate, Maribel	000000000	\$25,000.00	Classroom & Campus Information
		Americas Choice Inc	170943174	\$12,718,431.80	Services & Conference
		Dell Inc	114315195	\$4,710,395.83	Computer Equipment
		Dell Marketing LP	877936518	\$3,891,268.71	Computers
		Fisher Science Education	000000000	\$2,925,826.00	
		Logical Choice Tech Inc	878182401	\$2,543,277.00	
		Communities in School	000000000	\$2,252,124.00	
		Technology Integration Group	000000000	\$2,165,837.00	
		Multi Media Services Inc	000000000	\$1,333,943.61	Technology Equipment
		Teachscape	000000000	\$1,247,103.00	Services
		Staples	000000000	\$994,700.49	Supplies
		Staples Business Advantage	151064821	\$975,481.00	
		Achieve HighPoints	000000000	\$913,458.00	Professional Development
		Scholastic Corporation	154287767	\$838,177.11	Read 180 Software
		Prosys	111651469	\$783,324.45	Laptop Carts, Computers, & Netbooks
		Dell Inc	114315195	\$739,736.00	Computers
		Xerox Audio Visual Solutions Inc	056175284	\$716,426.90	Instructional Technology & Supplies
		Renaissance Learning Inc	000000000	\$687,707.52	Supplies, Software, Services, & Equipment
		Prosys	111651469	\$643,002.73	Computers
		Pearson Education Inc	053601050	\$634,980.00	
		Hands on Atlanta	000000000	\$557,575.00	
		Houghton Mifflin Publishing	001015924	\$555,246.23	Books & Periodicals
		Achieve Results	000000000	\$543,855.00	Tutorial & Educational Consulting
		Apple Computer Inc	060704780	\$526,018.03	
		Voyager Expanded Learning LP	926340886	\$493,349.20	Training, Books, Licenses
		Apple Computer Inc	060704780	\$480,066.20	Supplies
		Prosys	111651469	\$451,036.07	Desktop Computers & Laptop Carts
		Dell Inc	114315195	\$446,200.80	Expendable Computer Equipment
		Staples	000000000	\$433,245.24	
		A Stepping Stone to Excellence	028026828	\$415,275.00	Supplemental Education Services
		ASCD	074800962	\$406,485.00	Staff Development by Expert Consultants
		Education 2020 Inc	159318018	\$401,496.25	Web-Based Online Virtual Classrooms
		TIG	000000000	\$399,580.23	Computers
		Renzulli Learning Systems	000000000	\$385,700.00	Non Capital Computer Software
		Christopher Norman	000000000	\$365,278.00	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Scholastic Inc	878194943	\$362,303.18	Instructional Books & Periodicals
		Advantage Behavioral	000000000	\$361,958.25	Educational, Behavioral, & Social Services
		Pearson Education Inc	053601050	\$361,758.52	On-line Software
		Dell Marketing LP	877936518	\$354,775.05	Computers, Projectors, & Printers
		Great Source Education	000000000	\$347,952.00	
		McGraw-Hill Prof Bk Group	179943204	\$344,704.00	
		Elite Education	000000000	\$336,574.00	Tutorial Services
		Achieve HighPoints	000000000	\$323,420.00	Tutorial Services
		ACT Inc	000000000	\$321,963.58	Supplies
		Terry Learning Center	000000000	\$300,794.00	Tutorial Services
		Ace Computers	000000000	\$300,065.15	Computers
		Follett Library Resources	195202739	\$299,437.00	Textbooks
		National Urban Alliance	000000000	\$298,768.00	Staff Development
		Howard Computers	000000000	\$298,190.64	Technology Equipment
		Sylvan Learning Centers	043074058	\$291,330.00	Supplemental Education Services
		Howard Industries	000000000	\$278,110.14	Technology Supplies & Expendable Equipment
		Logical Choice Tech Inc	878182401	\$264,884.00	Promethean Boards
		Triumph Learning LLC	017613477	\$261,226.01	Books
		Delaney Educational Enterprise	000000000	\$260,438.00	
		Learning.com	151912610	\$260,000.00	Instructional Software & Training
		Office Depot	000000000	\$258,395.73	Supplies
		A Stepping Stone to Excellence	028026828	\$256,755.00	Tutorial
		Apple Computer Inc	060704780	\$255,668.73	Computers
		Logical Choice Tech Inc	878182401	\$254,954.81	Technology Equipment
		Tutorial Services	000000000	\$252,313.80	Supplemental Education Services
		A Plus Learning Academy	000000000	\$247,449.00	Tutorial Services
		Follett Library Resources	195202739	\$243,243.63	Library/Media Materials
		Creating Diamonds	000000000	\$243,117.00	Tutorial Services
		NESI	000000000	\$239,680.00	Tutorial, Par Inv, & Prof Dev for Private, N&D, & Homeless
		Odysseyware	000000000	\$238,750.00	Software
		Logical Choice Tech Inc	878182401	\$230,228.02	Professional Development/Equipment
		Scholastic Corporation	154287767	\$229,822.97	Educational News Material
		Virtucom Inc	836412387	\$227,270.00	Computers
		Renaissance Learning Inc	000000000	\$220,663.13	Books
		Office Depot	000000000	\$216,733.00	Education Supplies
		Ananias Services Group	000000000	\$215,141.00	
		Triumph Learning LLC	017613477	\$211,759.00	
		Dell Marketing LP	877936518	\$207,833.00	Computers & Monitors
		Plato Learning Inc	613196567	\$195,854.35	Professional Development
		Pearson Education Inc	053601050	\$195,212.50	Software

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Multi Media Services Inc	000000000	\$194,042.42	Smartboards
		Dell Inc	114315195	\$191,100.85	Computer
		Sargent-Welch	000000000	\$190,500.00	
		Sunshine Tutoring	000000000	\$190,331.75	Tutoring
		Pabs Unlimited Inc	807362830	\$189,964.00	SES Tutoring Services
		McGraw-Hill Prof Bk Group	179943204	\$188,701.34	Books/Periodicals
		Compass Learning Inc	000000000	\$187,533.00	
		Triumph Learning LLC	017613477	\$186,020.69	Books & Supplies
		Achieve HighPoints	000000000	\$185,901.00	Supplemental Education Services
		Office Depot	000000000	\$185,292.70	Basic Office & Classroom Supplies
		Follett Library Resources	195202739	\$184,380.00	
		Logical Choice Tech Inc	878182401	\$181,028.07	Expendable Equipment
		Curriculum Advantage Inc	148759777	\$180,424.00	Classworks Software
		Follett Library Resources	195202739	\$179,647.00	Educational Resources
		Apple Computer Inc	060704780	\$179,374.00	iPod Learning Labs & Carts
		CDW-Government Inc	026157235	\$179,298.67	Expendable Computer Equipment & Expendable Equipment
		Virtucom Inc	836412387	\$177,249.60	Expendable Computers
		istation.com	000000000	\$175,500.00	Software
		Riverside Publishing	099204331	\$174,580.00	Instructional Software & Training
		The National Lighthouse Foundation	000000000	\$173,281.20	Purchased Services
		CDW-Government Inc	026157235	\$172,920.01	Promethean
		EComputer Inc	000000000	\$171,623.89	30 Dell Optiplex 360
		School Specialty Inc	000000000	\$171,001.00	
		Williams Electronics	000000000	\$169,071.50	Computer Equipment
		Americas Choice Inc	170943174	\$167,980.00	Professional Development
		Schoolwide Inc	000000000	\$166,586.00	
		Information House Inc	000000000	\$164,328.04	Equipment
		Scholastic Inc	878194943	\$162,765.00	
		Cambium Learning Inc	145817040	\$161,675.41	V-Math/Passport Materials
		Computrac	623278319	\$158,591.10	Mobile Computer Labs
		Curriculum Advantage Inc	148759777	\$156,190.00	
		A Love of Learning	000000000	\$154,976.60	Tutoring
		School Leadership Associates LLC	000000000	\$154,100.00	Contracted Services-Learning Focused Schools Trainer
		Lab-Aids Inc	000000000	\$152,636.37	Science Lab Supplies
		ALEKS Corporation	000000000	\$152,525.00	Math Software
		Learning Sciences Intl LLC	623331910	\$151,600.00	Academic Intervention
		Howard Industries	000000000	\$151,577.00	Technology Equipment
		Americas Choice Inc	170943174	\$146,800.00	Onsite Literacy Training & Tech Support
		Follett Library Resources	195202739	\$145,095.58	Books
		Cambium Learning Inc	145817040	\$143,895.00	Online Tutorial 2nd & 3rd Grades

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		HP	009122532	\$142,736.00	Smartboards
		Barnes & Noble Inc	186716668	\$140,706.40	Books & Other Educational Resources
		Dell Marketing LP	877936518	\$140,160.96	Computer Equipment
		Brainchild Corp	827276403	\$138,761.00	Educational Supplies
		Multi Media Services Inc	000000000	\$138,578.00	Technology
		Back To Basics	000000000	\$136,862.00	Tutorial Services
		Edmat Company	000000000	\$134,945.97	Supplies - Title I Schools
		Educational Lrng Systems Inc	197305808	\$134,300.50	750 Ascend Math Complete Packages & Training
		Barnes & Noble Inc	186716668	\$133,141.00	
		Heinemann Library	000000000	\$132,003.78	Library Books & Other Resources
		Covendis Technologies	000000000	\$130,370.61	Services
		Delaney Educational Enterprise	000000000	\$130,219.34	Supplemental Educational Services
		Achieve Results	000000000	\$129,418.00	Tutorial
		University of Georgia	619003127	\$127,850.00	Partnership in Math
		Core Knowledge	000000000	\$127,219.99	Books & Teaching Supplies
		Scholastic Corporation	154287767	\$126,882.08	Books
		Edmat Company	000000000	\$126,422.37	Supplies & Books
		Staples Business Advantage	151064821	\$126,398.64	Supplies, Toner Cartridges, & Small Equipment
		Thinkgate LLC	000000000	\$125,499.29	Software Licenses
		Sylvan Learning Centers	043074058	\$124,617.42	Tutoring
		A to Z In-Home Tutoring LLC	000000000	\$123,914.50	Tutoring
		Troxell Communications Inc	000000000	\$123,784.76	Classroom Audio Visual Expendable Equipment & Furniture
		Agile Mind Education	000000000	\$122,500.00	
		Triumph Learning LLC	017613477	\$122,166.40	Test Prep Materials
		State Accounting Office	000000000	\$121,668.00	ARRA Admin Cost Recovery
		Sylvan Learning Centers	043074058	\$121,590.88	NCLB Tutoring for Eligible Students
		Bostick Educational Svcs LLC	832972793	\$116,504.00	Contracted Services-Intervention Specialist
		Barnes & Noble Inc	186716668	\$115,427.29	Books
		Xerox Audio Visual Solutions Inc	056175284	\$115,008.00	Computer Equipment
		Alpha Academy Tutorial	000000000	\$113,400.00	Supplemental Education Services
		EMTEC Inc	000000000	\$112,838.82	Information Technology Products & Services
		Howard Computers	000000000	\$112,457.90	Comp Supplies, Software, & Exp Equip
		eInstruction	107308983	\$112,191.50	Interactive Instructional Hardware & Software
		Study Island	000000000	\$111,438.00	
		Casenex	000000000	\$110,820.00	
		Scholastic Corporation	154287767	\$110,462.99	Benchmark Testing Software
		eInstruction	107308983	\$110,126.00	Computer Equipment
		Nisewonger Audio/Visual Center	000000000	\$109,833.32	Audio/Visual Equipment
		Scientific Learning Corp	939106852	\$109,775.00	Online Software; Fast Forward Labs
		Covendis Technologies	000000000	\$109,030.07	Temporary IT Consultants



CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Int'l After School Program	000000000	\$107,965.00	Tutoring
		Brainchild Corp	827276403	\$106,954.47	Technology Equipment
		Americas Choice Inc	170943174	\$106,631.00	Purchased Services
		Premier Agendas	000000000	\$106,413.48	Student Planners for Home/School Communication
		Dos Amigos Education Sales	000000000	\$105,184.00	12 Pro Series Activboards with Projector
		Coffee County BOE	100013507	\$104,670.50	Supplemental Services
		Logical Choice Tech Inc	878182401	\$104,636.89	Books & Teaching Supplies
		Americas Choice Inc	170943174	\$104,200.00	Professional Learning
		NASCO	000000000	\$103,309.00	
		Scholastic Corporation	154287767	\$103,300.15	Read 180 Software/License
		Ebryit	000000000	\$103,085.00	Technology
		Scholastic Corporation	154287767	\$103,027.17	Reading Program
		HP	009122532	\$101,033.00	Computers
		ICN	000000000	\$100,201.44	Supplies
		ETA Cuisenaire	802652909	\$99,341.82	Vocabulary/Reading/Math Labs, Student Kits, Site Licenses, & Professional Devel
		Scholastic Corporation	154287767	\$99,205.00	Textbooks
		Pearson Education Inc	053601050	\$97,686.12	Software & Support
		Explore Learning	000000000	\$97,286.00	Supplies, Software, & Services
		Success For All Foundation	000000000	\$96,780.00	
		A to Z In-Home Tutoring LLC	000000000	\$95,987.25	Supplemental Educational Services
		Delaney Educational Enterprise	000000000	\$94,381.47	Educational Materials
		GLISI	000000000	\$93,952.00	Professional Development Camp & Summit
		Club Z	000000000	\$92,915.55	Supplemental Services
		Follett Library Resources	195202739	\$92,487.12	Books for Instructional Use
		Houghton Mifflin Publishing	001015924	\$91,604.25	Books
		UMA Education Solutions	832244607	\$90,000.00	Technology Software
		School Improvement Network	000000000	\$90,000.00	Online Professional Dev Training
		Accudata Mailing Solutions	000000000	\$89,231.72	Mailing Services
		Thinkgate LLC	000000000	\$89,051.00	Software
		A Stepping Stone to Excellence	028026828	\$88,903.80	NCLB Tutoring for Eligible Students
		Ace Computers	000000000	\$87,780.80	Computer Equipment
		Educational Lrng Systems Inc	197305808	\$87,490.00	Reading Plus Software
		Multi Media Services Inc	000000000	\$87,188.00	Small Equipment/Computer Equipment
		Pearson Education Inc	053601050	\$86,816.06	Supplies & Periodicals
		Laureate Training Center	000000000	\$85,653.00	NCLB Tutoring for Eligible Students
		Stepping Stones to Success	000000000	\$85,609.00	Tutorial Services
		Vantage Learning	000000000	\$85,288.00	
		Plato Learning Inc	613196567	\$85,175.00	Remote Learning Resources
		Office Depot	000000000	\$84,364.54	Supplies, Toner Cartridges, & Small Equipment
		Apperson Print Manage	000000000	\$83,062.34	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Compass Learning Inc	000000000	\$83,060.00	Computer Software
		Triumph Learning LLC	017613477	\$82,638.00	Education Supplies
		Brainchild Corp	827276403	\$82,182.88	Expendable Equipment
		A to Z In-Home Tutoring LLC	000000000	\$82,125.00	Tutorial Services
		Barnes & Noble Inc	186716668	\$82,038.78	Books & Periodicals
		Scholastic Corporation	154287767	\$81,764.20	Software
		VIP Printing	000000000	\$81,759.63	Supplies
		Pegasus Press Inc	000000000	\$81,690.93	Books: Fiction, Non-fiction, Reference, Etc
		HP	009122532	\$81,084.00	Notebook Computers
		Charles Drew Charter School	000000000	\$80,217.00	
		Club Z	000000000	\$79,801.70	Supplemental Educational Services
		Logical Choice Tech Inc	878182401	\$79,303.00	Classroom Response System-Handsets
		Georgia Department of Education	806743159	\$78,698.66	Audit Costs
		Bank of America	000000000	\$78,657.60	Expense Distribution
		Turning Technologies LLC	051218316	\$78,368.23	Turning Point Response Kits
		Renaissance Learning Inc	000000000	\$78,250.39	Software
		Scholastic Corporation	154287767	\$77,998.19	Reading Material & Student License
		Insight Systems	000000000	\$77,996.00	Technology
		Carnegie Learning Incorporated	054011130	\$77,980.50	Cognitive Tutor Software
		Curriculum Advantage Inc	148759777	\$77,908.00	Computer Software
		Logical Choice Tech Inc	878182401	\$77,696.83	Computer Equipment
		Apple Computer Inc	060704780	\$77,054.00	IPads-E.Learning - Supply Vendor
		Carter, Reddy, & Associates	000000000	\$76,936.50	Supplemental Educational Services
		Compass Learning Inc	000000000	\$76,592.50	Software
		1 to 1 Tutor LLC	000000000	\$76,582.00	Tutorial Services
		4Ts	000000000	\$76,362.00	Technology
		Xerox Audio Visual Solutions Inc	056175284	\$76,263.00	Education Supplies
		Lakeshore Learning Materials	000000000	\$75,733.63	Supplies
		Study Island	000000000	\$75,637.00	Non Capital Computer Software
		Project Grad USA	000000000	\$74,700.00	
		Logical Choice Tech Inc	878182401	\$74,477.25	Interactive White Boards & Tech Related Equipment
		National Institute for Direct	000000000	\$74,000.00	
		Callaway Gardens	007977325	\$73,585.00	Professional Learning
		Troxell Communications Inc	000000000	\$73,355.90	Expendable Computer Equipment
		Pearson Education Inc	053601050	\$72,208.00	Software Licenses
		Apex Learning	000000000	\$72,161.00	Software
		Pearson Education Inc	053601050	\$72,018.15	Books & Instructional Materials
		Compass Learning Inc	000000000	\$71,940.00	Renzulli Learning System
		More Learning Center	000000000	\$71,900.00	Supplemental Education Services
		Newbridge Educational	000000000	\$71,720.00	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Apple Computer Inc	060704780	\$71,472.00	iPods & iPads, Etc
		Scantex Business Systems Inc	000000000	\$70,498.50	Calculators & Accessories
		Educate Online Learning LLC	000000000	\$70,493.85	NCLB Tutoring for Eligible Students
		Pearson Education Inc	053601050	\$70,000.00	AIMSWEB Pro Complete
		Audio Visual Innovations	000000000	\$69,175.00	Educational Supplies
		Engineering Is Elementary	000000000	\$68,989.55	Books and Materials
		Americas Choice Inc	170943174	\$68,888.00	
		Follett Library Resources	195202739	\$68,105.60	Library Books
		Triumph Learning LLC	017613477	\$67,679.59	Books & Periodicals
		Education 2020 Inc	159318018	\$67,479.00	Web Admin
		Amazon.com	000000000	\$67,392.59	Online Vendor of Books
		Xerox Corporation	000000000	\$66,893.07	Document Services & Equipment
		Follett Library Resources	195202739	\$66,825.01	Classroom Books
		GovConnection Inc	809678782	\$66,532.07	Computer Equipment
		Southern Computer Warehouse	000000000	\$66,339.75	Computers
		Computers for Youth	000000000	\$66,250.00	Program that Brings Computers into Low-Income Homes
		Cartridge World Inc	000000000	\$65,696.23	Ink & Toner Printer Cartridges
		Study Island	000000000	\$65,473.60	Instructional/Remedial Software License
		Camcor Inc	000000000	\$65,371.88	Expendable Computer Equipment & Expendable Equipment
		Carnegie Learning Incorporated	054011130	\$65,317.00	Tutoring Web-based Software
		Learning-Focused Solutions Inc	132922043	\$65,267.00	
		Riverside Publishing	099204331	\$65,200.00	Edusoft & Assess2Know Reading & Math
		Sandra Gouldthorpe	000000000	\$64,800.00	Literacy Consultant
		JBC Consulting LLC	000000000	\$63,960.00	Contracted Services-Intervention Specialist
		Callaway Gardens	007977325	\$63,360.00	Purchased Services
		Logical Choice Tech Inc	878182401	\$62,892.00	Classroom Technology
		American Book Company	944057215	\$62,555.41	Books
		Pearson Education Inc	053601050	\$62,112.00	Instructional Software
		Scholastic Corporation	154287767	\$61,942.13	Books & Software
		Pearson Education Inc	053601050	\$61,050.00	Non Capital Computer Software
		Achieve 3000/KidBiz 3000	000000000	\$60,282.00	
		Kaplan K12 Learning Services	000000000	\$60,000.00	Purchased Service - Instruction
		Multi Media Services Inc	000000000	\$59,846.00	Audio Visual Equip & Products
		Scientific Learning Corp	939106852	\$59,797.00	Fastforward Expanding Curriculum Software for Students not Meeting the Requi
		American Book Company	944057215	\$59,714.00	
		Apple Computer Inc	060704780	\$59,551.07	Computers & Tech Related Equipment
		Lakeshore Learning Materials	000000000	\$59,527.69	Classroom Supplies & Materials for Elementary Grades
		Scholastic Corporation	154287767	\$59,514.68	License Package
		Dell Computer	603046210	\$59,421.00	Promethean Boards & Accessories
		Plato Learning Inc	613196567	\$58,956.00	Computer Software

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Logical Choice Tech Inc	878182401	\$58,692.19	Interactive Classroom Expendable Equipment
		Logical Choice Tech Inc	878182401	\$58,608.00	ActivBoards & Accessories
		GA Partnership for Education	000000000	\$58,464.00	GLISIS Registration
		Follett Library Resources	195202739	\$58,459.02	Books & Materials
		Technology Integration Group	000000000	\$58,459.00	Technology Equipment
		Visiting International Faculty	000000000	\$58,302.00	Instructional Services
		Thinking Maps	000000000	\$58,052.94	Supplies
		Micro Technology Consultants	806417408	\$57,565.20	Computer Equipment
		Dell Marketing LP	877936518	\$57,355.14	Toner Cartridges & Computers
		Follett Library Resources	195202739	\$57,305.50	Computer Software
		Office Depot	000000000	\$57,247.00	Office Supplies
		Achieve HighPoints	000000000	\$56,834.50	SES Provider
		Asset Learning Center	000000000	\$56,718.60	Tutoring
		Houghton Mifflin Publishing	001015924	\$56,627.83	Saxon Phonics 35414 - CR OF 3314.25
		I Care Products	000000000	\$56,558.54	Parent Involvement
		Michigan State	000000000	\$56,443.00	New Teacher Induction Program
		CDW-Government Inc	026157235	\$56,258.38	Software & Computer Equip
		Quill Corp	025273202	\$56,219.34	Supplies
		Achieve HighPoints	000000000	\$55,975.00	SES Services
		Schoolbox	000000000	\$55,807.83	Supplies
		Cambium Learning Inc	145817040	\$55,768.84	Supplies
		American Education Corporation	557471836	\$55,766.00	Software & Implementation
		Dell Computer	603046210	\$55,541.23	Technology Tools (Active Boards, Slates, Replacement Parts, Update Computers,
		Hope Foundation	013646737	\$55,500.00	Failure Is Not An Option Professional Learning
		Computrac	623278319	\$55,373.00	Computers
		Apple Computer Inc	060704780	\$55,192.00	iPod Learning Labs
		One Path Systems LLC	000000000	\$55,087.20	State Schools Interactive Whiteboard
		Headsprout	000000000	\$54,693.03	Supplies & Software Services
		Apple Computer Inc	060704780	\$54,098.00	Computer
		CDW-Government Inc	026157235	\$53,906.00	Netbook Computers
		Multi Media Services Inc	000000000	\$53,871.00	Non Capital Computer-Related Equipment
		University of Houston	000000000	\$53,077.00	
		Thorne Transportation Services	000000000	\$52,650.00	Transportation Services for Children & Families
		Dell Computer	603046210	\$52,207.06	Expendable Computer Equip
		eInstruction	107308983	\$51,820.00	Online tutoring and testing
		Carnegie Learning Incorporated	054011130	\$51,285.50	Software
		Callaway Gardens	007977325	\$50,750.00	Professional Learning Training Title I Schools
		CDW-Government Inc	026157235	\$50,660.00	Computer Equipment & Software
		Angela Berrong	000000000	\$50,500.00	Facilitator/Mentor
		Audio Visual Innovations	000000000	\$50,429.40	Audio Visual Equipment Sales & Services

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Sand V Education Systems	000000000	\$50,245.00	Supplemental Education Services
		Logical Choice Tech Inc	878182401	\$50,141.00	Expendable Computer Equipment
		Logical Choice Tech Inc	878182401	\$50,115.97	Purchase Shelving for Classroom Equipment, Calculators for Math & Science Lab,
		eInstruction	107308983	\$49,910.00	Clickers - Formative Assessments
		Comp USA	000000000	\$49,900.00	Computer
		Young Audiences of Atlanta	000000000	\$49,800.00	Services
		Argent Systems Inc	000000000	\$49,797.00	Computer Networking
		Dell Marketing LP	877936518	\$49,600.89	State Schools Laptops & Software
		Computrac	623278319	\$49,177.50	Computer Hardware & Software
		Southern Computer Warehouse	000000000	\$48,941.25	Technology
		High Touch-High Tech	000000000	\$48,811.50	Interactive Science & Nature Programs
		Curriculum Advantage Inc	148759777	\$48,400.00	Instructional Software & Training
		CDW-Government Inc	026157235	\$48,347.64	Promethean Boards, Projectors, & Related Equipment
		Lakeshore Learning Materials	000000000	\$48,059.22	Educational Materials
		Avid Center	141833280	\$48,037.20	Training
		Staff Development for Educators	614287126	\$48,004.00	18 Onsite Consulting Days
		Sylvan Learning Centers	043074058	\$47,490.00	Supplemental Services
		CPH Consulting & Training	000000000	\$47,263.41	Fees Paid to SES Provider
		Pearson Education Inc	053601050	\$47,133.00	Textbooks
		Diversified Computer	000000000	\$47,126.00	
		Renaissance Learning Inc	000000000	\$47,026.00	Software Upgrades & Renewal/Subscription Fees
		Bound to Stay Bound Books Inc	000000000	\$46,991.65	Books
		Logical Choice Tech Inc	878182401	\$46,824.00	Active Boards
		Chapters Group LLC	000000000	\$46,100.00	Elementary Level Books
		Imagine Learning	000000000	\$45,980.00	Non Capital Computer Software
		Pearson Education Inc	053601050	\$45,500.00	Web Software
		Callaway Gardens	007977325	\$45,500.00	Summer Leadership Academy
		Thinking Maps	000000000	\$45,296.87	Supplies/Prof Services
		Dell Inc	114315195	\$45,084.85	Laptops
		Follett Library Resources	195202739	\$45,005.15	Periodicals & Equipment
		Academic Innovations	000000000	\$44,962.00	Textbooks
		Prosys	111651469	\$44,850.00	Computer Equipment
		Houghton Mifflin Publishing	001015924	\$44,674.80	Online Software
		Dell Computer	603046210	\$44,465.60	Software & Comp Exp Equip
		Apple Computer Inc	060704780	\$44,324.86	MacBooks & ITouches Software
		Notification Technologies	000000000	\$43,912.00	Contracted Services
		JP Associates Inc	793309394	\$43,824.00	Inclusion & Response to Intervention Training for Education
		American Book Company	944057215	\$43,254.00	Online Curriculum Testing
		Educate Online Learning LLC	000000000	\$43,177.00	On-line Tutoring
		Challenging Failure	000000000	\$43,087.50	Supplemental Educational Services

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		IBM Corporation	000000000	\$42,991.09	IBM Cognos 8EP Contributor
		Debbie Lawrence Ed Srvc LLC	000000000	\$42,920.00	Contracted Services-Intervention Specialist
		Triumph Learning LLC	017613477	\$42,797.07	Coach Workbooks-Supply Vendor
		Multi Media Services Inc	000000000	\$42,513.25	Computer Equipment
		Achieve HighPoints	000000000	\$42,418.00	Supplemental Services
		Nisewonger Audio/Visual Center	000000000	\$42,309.00	
		Barnes & Noble Inc	186716668	\$42,269.14	Student Novels, Professional Development Library Books, & Parental Involvement
		City of Rome Transit Department	000000000	\$42,114.80	Transportation- Tripper Buses
		Allison McMahon	000000000	\$42,026.92	Parent Liaison
		Apple Computer Inc	060704780	\$41,843.00	iPads
		Solid Rock Academy	000000000	\$41,498.40	Supplemental Educational Services
		Triumph Learning LLC	017613477	\$41,482.44	Instructional Supplies
		Irbco Productions Inc	000000000	\$41,285.49	Professional Development
		The School Box	000000000	\$41,148.09	Teaching Supplies
		Galloped International	000000000	\$41,060.00	Purchase Classroom Learning Kits for Grades 3, 4, & 5
		IMSE	808244383	\$41,021.88	Technology Equipment
		Scholastic Inc	878194943	\$40,827.37	Books & Instructional Materials
		Nisewonger Audio/Visual Center	000000000	\$40,722.00	A/V Equipment
		Connie Capehart	000000000	\$40,515.75	Direct Instruction to Title I Students
		Turning Technologies LLC	051218316	\$40,254.20	RF Solution-Student Response Clickers & Batteries
		iLearn Inc	000000000	\$40,000.00	Software
		First Group of America	175905488	\$39,977.00	Student Transportation
		Applerouth Tutoring Services	000000000	\$39,970.00	Instructional Books & Supplies
		Dell Marketing LP	877936518	\$39,729.92	Computers & Computer Supplies
		Faye E. Callaway	000000000	\$39,475.00	Contracted Teaching Services
		Edmat Company	000000000	\$39,341.92	Instructional Supplies
		Triumph Learning LLC	017613477	\$39,257.84	Books & Instructional Materials
		Barnes & Noble Inc	186716668	\$39,054.00	Education Supplies
		AIMS Education	000000000	\$39,032.00	Services
		The School Box	000000000	\$38,819.96	Supplies
		American Education Corporation	557471836	\$38,730.00	A+ LS Product Software Installation
		Dr. Cheryl Sullivan	000000000	\$38,544.00	Professional Development/School Improvement
		Brainpop.com LLC	000000000	\$38,521.99	Online Educational Resources
		Dell Inc	114315195	\$38,322.81	Laptops, Cart, & Software for Mobile Lab
		eInstruction	107308983	\$38,200.00	Exp Computer Equipment
		Voyager Expanded Learning LP	926340886	\$38,196.50	Software
		The School Box	000000000	\$38,173.00	
		Apple Computer Inc	060704780	\$37,929.00	iPod Touch
		Dell Inc	114315195	\$37,509.40	Classroom Computers
		Teacher Created Materials Inc	018796870	\$37,382.95	Supplies

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Triumph Learning LLC	017613477	\$37,331.59	Educational Materials
		Dell Marketing LP	877936518	\$37,032.60	Laptops
		Multi Media Services Inc	000000000	\$37,014.00	Software, Software License, & Other Electronic Equipment
		Scholastic Inc	878194943	\$36,910.79	Software
		Multi Media Services Inc	000000000	\$36,784.00	Overlays for TVs
		Pearson Education Inc	053601050	\$36,750.00	PowerSchool Support
		Georgia Department of Education	806743159	\$36,750.00	Leadership Academy Registration
		3R Ribbon Reload & Recycle	000000000	\$36,713.49	Computer Products
		GA Learning Unlimited	000000000	\$36,660.00	Tutorial Services
		Education 2020 Inc	159318018	\$36,480.00	Software & Software Training
		Education City	000000000	\$36,295.75	Developer & Publisher of On-Line Learning Resources
		West Cobb Prep Academy	000000000	\$36,250.00	Purchased Services
		Kipp Way Academy	000000000	\$36,065.00	
		Vision Tutoring	000000000	\$35,872.00	Tutorial Services
		Callaway Gardens	007977325	\$35,815.00	Conference Facility
		CASIE	000000000	\$35,640.00	IB Workshop
		NetPlanner Systems Inc	000000000	\$35,340.00	Activeboards
		School Specialty Inc	000000000	\$35,216.45	Supplies
		Xerox Audio Visual Solutions Inc	056175284	\$35,000.00	Smartboards, Etc
		Ascendant Strategy Management	000000000	\$35,000.00	
		Classroom Direct	000000000	\$34,601.00	
		Plasco	000000000	\$34,531.00	Instructional Supplies
		Curriculum Advantage Inc	148759777	\$34,485.00	Classworks Solution
		Avid Center	141833280	\$34,383.10	Professional Development Services
		A+ Academics LLC	000000000	\$34,283.16	NCLB Tutoring for Eligible Students
		Phillips Ed Consult & Assoc LLC	000000000	\$34,220.00	Contracted Services-Parent Liaison
		Walch Education	000000000	\$34,207.50	Math Curriculum Books
		Dell Marketing LP	877936518	\$33,744.28	Computers, Software, & Other Electronics
		Georgia Department of Education	806743159	\$33,411.17	Audit Services
		GLISI	000000000	\$33,408.00	Leadership Training
		Carolyn Stewart	000000000	\$33,375.00	Contracted Teaching Services
		Scientific Learning Corp	939106852	\$33,326.90	Fast Forward Software
		Great Source Education	000000000	\$33,209.00	Education Supplies
		Apple Computer Inc	060704780	\$33,134.25	iPads & iPods
		Carolina Biological Supply Co	000000000	\$32,785.18	Supplies
		Victoria L. Parrish	000000000	\$32,775.00	Contracted Teaching Services
		Dell Computer	603046210	\$32,743.81	Printers & Toner Cartridges
		OpenBook	000000000	\$32,741.00	Software
		Delaney Educational Enterprise	000000000	\$32,477.89	Books/Learning Material
		Houghton Mifflin Publishing	001015924	\$32,410.00	Edusoft Assessment Mgmt Sys

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		TeachwithTech.com	000000000	\$32,391.10	Classroom Technology Supplies
		Triumph Learning LLC	017613477	\$32,336.60	Instructional Workbooks/Supplies
		Apple Computer Inc	060704780	\$32,280.00	60 Apple iPads
		Converged Networks LLC	611633095	\$32,210.00	Computer Software & Equipment
		Suzanne T Lamb LLC	000000000	\$32,150.00	Contracted Services-Parent Liaison
		Melody Shelton	000000000	\$32,130.00	Parent Liaison
		Ron Clark Academy Inc	000000000	\$31,800.00	Educational Training & Materials
		American Book Company	944057215	\$31,765.75	Books & Supplies
		Educational Lrng Systems Inc	197305808	\$31,748.00	Curriculum Materials
		PC Mall Gov Inc	129365420	\$31,679.34	Android Tablets with WIFI
		Xerox Audio Visual Solutions Inc	056175284	\$31,591.28	CE System
		Efficacy Institute	000000000	\$31,549.10	Efficacy Training for Students/Parents
		EComputer Inc	000000000	\$31,312.80	Computers
		Apple Computer Inc	060704780	\$31,262.00	Technology
		Pabs Unlimited Inc	807362830	\$31,246.00	Tutoring
		A to Z In-Home Tutoring LLC	000000000	\$31,185.00	SES Tutoring Services
		Club Z	000000000	\$31,111.75	Tutoring
		Photography by Walter	000000000	\$31,059.00	
		Jones School Supply	000000000	\$30,761.00	
		Barnes & Noble Inc	186716668	\$30,728.00	Nook Readers
		School Improvement Network	000000000	\$30,575.00	PD360 & Observation 360 Subscription w/training
		Martino-White Printing Company	000000000	\$30,559.00	Printing Services
		International Baccalaureate	000000000	\$30,550.00	Fees
		Dell Inc	114315195	\$30,524.28	Computers & Peripherals
		Dell Computer	603046210	\$30,437.00	Computer Equipment
		Xerox Audio Visual Solutions Inc	056175284	\$30,376.00	Technology Equipment
		University of Georgia	619003127	\$30,000.00	Training
		iLearn Inc	000000000	\$29,992.00	iPass Software
		ETA Cuisenaire	802652909	\$29,940.93	Supplies - Title I Schools
		Scholastic Inc	878194943	\$29,764.00	Education Supplies
		Peoples Education	000000000	\$29,623.84	Publisher & Marketer of Print & Electronic Ed Materials
		Digital Rio Inc	000000000	\$29,591.00	Printing Service-SES Booklets
		CDW-Government Inc	026157235	\$29,474.07	Software & Electronics
		Thinkgate LLC	000000000	\$29,309.00	Staff Development
		Brainchild Corp	827276403	\$29,263.90	Study Buddy Handhelds
		Schoolbox	000000000	\$29,175.87	Supplies, Toner Cartridges, & Small Equipment
		Dell Computer	603046210	\$28,998.60	Computers
		Study Island	000000000	\$28,994.52	Web-based Instruction, Practice, & Assessment Materials
		Dodge Learning Resources	000000000	\$28,986.21	Teaching Materials
		Triumph Learning LLC	017613477	\$28,985.38	Coach-CRCT Kits/Workbooks



CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Paul J Riccomini	000000000	\$28,888.00	Purchased Services
		Premier Agendas	000000000	\$28,830.00	Agenda Books - K-5
		Dell Inc	114315195	\$28,799.36	(32) Dell Optiplex 380 Desktops w/Office Prof. Plus 2007 Software
		Learning-Focused Solutions Inc	132922043	\$28,766.00	Training Teachers for LFS- Practices
		Gumdrop Books	087775458	\$28,761.10	Library Books
		Positive Promotions	000000000	\$28,518.00	
		McGraw-Hill Prof Bk Group	179943204	\$28,516.50	Math Intervention & Reading Mastery Student Workbooks
		Carnegie Learning Incorporated	054011130	\$28,500.00	Web-based Tutorial
		Thinking Maps	000000000	\$28,257.50	Instructional Supplies
		American Legacy Publishing	000000000	\$28,225.07	Educational Publications for Classroom
		Education 2020 Inc	159318018	\$28,200.00	Virtual Classroom & Web Admin Software
		Future Foundation Inc	000000000	\$28,075.00	Tutorial Services
		Dodge Learning Resources	000000000	\$28,064.35	Periodicals
		Ellie Rover	000000000	\$28,000.00	Math Training
		Lea Mazzucco	000000000	\$28,000.00	Math Training
		Barbara Fox	000000000	\$28,000.00	Math Training
		Debbie Posey	000000000	\$28,000.00	Math Training
		Technical Systems Integrators LLC	000000000	\$27,893.18	Computers
		Dell Marketing LP	877936518	\$27,747.40	Equipment
		Bytespeed LLC	123083052	\$27,590.00	Computers
		Bibb County BOE	075866301	\$27,557.97	Instructional Supplies
		McGraw-Hill Prof Bk Group	179943204	\$27,517.38	Educational Supplies/Books
		Ntersect Networks Inc	000000000	\$27,497.00	Computers, Consulting, & Assessments
		A Plus Learning Academy	000000000	\$27,423.00	Tutoring
		Learning-Focused Solutions Inc	132922043	\$27,305.40	Services/Conferencing
		School Tools of Columbus	000000000	\$27,209.94	Educational Materials
		Quill Corp	025273202	\$27,190.51	Instructional Supplies
		Xerox Audio Visual Solutions Inc	056175284	\$27,090.00	Projectors
		McGraw-Hill Prof Bk Group	179943204	\$27,027.51	Books
		CrossPointe Online Schools	000000000	\$26,949.00	Longitudinal Data Analysis Services
		Heymath Inc	000000000	\$26,897.31	Services
		Audio Visual Innovations	000000000	\$26,728.00	Poster Makers & Supplies
		Ikon Office Solutions	000000000	\$26,673.94	Document Management Systems & Services
		Solution Tree	000000000	\$26,279.76	Supplies & Periodicals
		Triumph Learning LLC	017613477	\$26,274.05	Supplemental Resources to Improve Student Performance
		Janet R Nixon	000000000	\$26,227.00	ELA Consultant
		Teacher Created Materials Inc	018796870	\$26,195.49	Teaching Materials
		Really Good Stuff Inc	000000000	\$26,160.75	Educational Materials
		The Haberman Educational Foundation In	000000000	\$26,133.00	Dues & Fees
		Solid Rock Academy	000000000	\$26,085.00	SES Provider

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.390	H390A090088	Odysseyware	000000000	\$25,900.00	Instructional Software
		Tech Depot	000000000	\$25,878.51	Supplies
		Southwest Georgia RESA	000000000	\$25,823.70	Computer Equipment
		Insight Investments Corp	183853795	\$25,637.00	Computers
		Houghton Mifflin Publishing	001015924	\$25,619.16	Educational Materials
		Sundance Newbridget, LLC	000000000	\$25,597.77	Educational Materials
		Datamatics Consultants Inc	000000000	\$25,576.00	NCLB Tutoring for Eligible Students
		Apple Computer Inc	060704780	\$25,544.00	State Schools iPads & Accessories
		Brainchild Corp	827276403	\$25,470.46	Software
		Premier Agendas	000000000	\$25,467.00	
		Tabor Computer Solutions	000000000	\$25,290.00	Computers, Computer Hardware, Computer Expendable Equipment, & Compute
		Bound to Stay Bound Books Inc	000000000	\$25,219.17	Book Binding
		DBC Consulting	000000000	\$25,118.00	Professional Development/School Improvement
		Logical Choice Tech Inc	878182401	\$25,105.00	Expendable Computer & Supplies Technology
		CPH Consulting & Training	000000000	\$25,045.25	Supplemental Educational Services
		Commercial Roof Management	582155128	\$424,000.00	Roof Repair and Maintenance for Rehab Center
		Canon USA Inc	132561772	\$364,394.00	Purchase of equipment for Rehabililitation Services
		Goodwill of North GA	208351046	\$303,416.64	Rehabilitation services
		National Bus Sales	581216021	\$245,011.00	Purchase of Transportation equipment modified for Rehabililitation Services
		New Ventures, Inc	581124234	\$231,745.35	Rehabilitation services
		Metro Waterproofing	000000000	\$208,010.63	Building Maintenance and Repair Services
		QT Contracting/Powers	582600389	\$195,425.00	General Carpentry Maintenance and Repair
		Easter Seals of East Georgia, Inc	581918315	\$194,294.63	Rehabilitation services
		Clayton County GA BOE	586000212	\$176,059.61	Rehabilitation services
		Southcore Construction, Inc	000000000	\$152,050.53	General Carpentry Maintenance and Repair
		Meritex Royal Woods	562622482	\$137,146.00	General Carpentry Maintenance and Repair
		Goodwill Industries of Coastal Empire	586046795	\$135,673.16	Rehabilitation services
		Bobby Dodd Institute, Inc	581847107	\$129,150.74	Rehabilitation services
		Tommy Nobis Center	682080810	\$114,684.32	Rehabilitation services
		Trendway Corporation	381864337	\$113,208.30	Purchase of equipment for Rehabililitation Services
		Paper Handling Solutions	582016051	\$98,522.25	Purchase of equipment for Rehabililitation Services
		Albany Advocacy Resources	581234047	\$83,947.32	Rehabilitation services
		Orr Protection Systems	611011484	\$81,764.58	Emergency Sprinkler Systems Repair
		Global Industries Inc	520953534	\$72,814.47	Purchase of equipment for Rehabililitation Services
		IBM Corporation	130871985	\$68,637.50	Content Manager Authorizing license
		Prime Contractors, Inc	000000000	\$68,627.95	Building Maintenance and Repair Services
		Johnson Controls, Inc	000000000	\$62,296.50	Building Maintenance and Repair Services
		Goodwill Industries	581249683	\$60,070.82	Rehabilitation services

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.391	H391A090073	Creative Enterprises	581366728	\$56,766.11	Rehabilitation services
		Gainesville Jaycees VR	581031697	\$54,906.16	Rehabilitation services
		Georgia Technology Authority	582569476	\$53,600.05	Data Management
		HD Supply Facilities Maintenance	522418852	\$43,718.60	Purchase of equipment for Rehabililitation Services
		Tash	510160220	\$41,700.00	System Registration
		Render AD Services, LLC	581212460	\$39,450.01	BEP Marking Materials
		Goodwill Industries of the	591279499	\$34,959.82	Rehabilitation services
		John F. Pennebaker Co, Inc	581212306	\$33,200.03	Emergency Chiller Back up
		Summit Systems, Inc	582368040	\$31,784.64	General Carpentry Maintenance and Repair
		Border Equipment	581585355	\$27,857.50	Purchase of equipment for Rehabililitation Services
		Savannah Association for the Blind	581115656	\$27,696.85	Rehabilitation services
		CSAVR	000000000	\$25,698.00	Membership Dues for the Council of State Administrators of Vocational Rehabil
		EBS Healthcare	000000000	\$1,568,892.00	Speech Therapy Services
		Public Consulting Group	000000000	\$1,011,850.00	Education Consulting
		Laurel Heights Hospital	000000000	\$863,450.00	Nursing Services
	H391A090073	Scholastic Corporation	154287767	\$767,699.63	Software
		Curriculum Advantage Inc	148759777	\$602,982.00	Computer Software
		Northeast Georgia RESA	094066974	\$600,304.91	Special Education Services
		Georgia State University	837322494	\$555,375.24	Institute of Higher Learning
		EBS Healthcare	000000000	\$535,522.00	
		Hillside Hospital	000000000	\$517,499.00	Nursing Services
		HP	009122532	\$499,654.15	Computers
		Laurel Heights Hospital	000000000	\$491,127.00	Residential Treatment Facility - Student Services per IEP
		Logical Choice Tech Inc	878182401	\$490,539.00	
		Voyager Expanded Learning LP	926340886	\$488,912.00	Training, Books, & Licenses
		Pearson Education Inc	053601050	\$471,015.93	Educational Assessment Products
		Dell Marketing LP	877936518	\$465,337.95	Computers
		Cobb Pediatric	000000000	\$420,249.00	Speech Services
		Xerox Audio Visual Solutions Inc	056175284	\$413,408.17	LCD Projectors
		Curriculum Advantage Inc	148759777	\$404,200.00	Software
		Maxim Healthcare Services Inc	000000000	\$400,244.00	One on One Nursing Services
		Fletcher Consulting	000000000	\$391,358.00	
		McGraw-Hill Prof Bk Group	179943204	\$361,803.31	Teaching Supplies/Books
		Dell Inc	114315195	\$340,004.12	Computers
		Maximus Inc	082347477	\$333,113.00	Student Data Software
		Technology Integration Group	000000000	\$331,029.00	
		W.W. Williams	000000000	\$310,789.00	AC Install on Special Ed Buses
		Ablenet Inc	000000000	\$310,683.54	Assistive Technology Products

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		DynaVox Mayer-Johnson	000000000	\$304,253.00	Communication Devices for Children
		Cambium Learning Inc	145817040	\$288,434.55	Textbooks
		Nalley Motor Trucks	177027851	\$287,450.00	Special Ed School Buses
		Don Johnston Inc	000000000	\$286,861.00	Software for Students
		Scholastic Corporation	154287767	\$281,753.54	Read 180 Stage B Software
		Scholastic Inc	878194943	\$280,823.15	Reading Software for Special Ed Students
		Dell Inc	114315195	\$277,352.46	Computer Hardware
		Yancey Bros Co	006925465	\$274,455.00	Special Ed School Bus
		Scholastic Corporation	154287767	\$267,920.78	
		Logical Choice Tech Inc	878182401	\$267,900.00	Active Boards
		Curriculum Advantage Inc	148759777	\$265,000.00	Curriculum & Assessment Suite
		Educational Lrng Systems Inc	197305808	\$256,162.00	My Reading Coach
		Nalley Motor Trucks	177027851	\$252,796.00	Special Ed Bus
		Northeast Georgia RESA	094066974	\$244,906.00	Shared Services
		Keystone Ctr for Children with Autism	000000000	\$242,485.00	Educational Services
		Marcus Autism Center Inc	000000000	\$237,451.37	Contracted Instructional Services
		Plato Learning Inc	613196567	\$230,524.00	Remediation Software
		EBS Healthcare	000000000	\$226,440.44	Speech Services
		Northeast Georgia RESA	094066974	\$225,001.00	Special Ed Shared Services-RESA
		Scholastic Corporation	154287767	\$221,404.54	Read 180 Software
		Educational Staffing	000000000	\$216,411.00	
		Virtucom Inc	836412387	\$207,522.00	Computers/Printers
		Curriculum Advantage Inc	148759777	\$205,960.00	Web-based Solution for Math & Language Arts
		Heinemann Library	000000000	\$205,920.00	Professional Resources & Educational Services
		First District RESA	848602504	\$196,292.56	Spec Ed Consultants
		First District RESA	848602504	\$194,426.67	General Supplies
		Learning Through Sports	000000000	\$193,750.00	Computer Software Site Licenses
		News-2-You Inc	000000000	\$192,568.00	Symbol Supported Educational Resources
		Scholastic Inc	878194943	\$188,514.45	Curriculum Materials for Moderate/Severe Students
		Applied Health LLC	000000000	\$184,952.00	
		Dimension 2000	000000000	\$183,691.34	Professional Learning for Math Teachers
		Yancey Bros Co	006925465	\$182,986.00	2 Special Ed Lift Buses
		Yancey Bros Co	006925465	\$181,393.00	Special Education Bus
		Dell Marketing LP	877936518	\$180,962.65	Laptop Computers for Interactive Learning
		Nalley Motor Trucks	177027851	\$179,600.00	Purchase of 2 Special Ed Buses
		Laurel Heights Hospital	000000000	\$176,214.00	Private Tuition
		Dell Marketing LP	877936518	\$173,136.00	Computers & Accessories
		Griffin-RESA	000000000	\$170,024.04	Contract Services/Supplies
		Peach Truck Center	037487209	\$169,636.00	Special Need Buses
		Apple Computer Inc	060704780	\$169,250.00	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		West GA RESA	000000000	\$166,787.00	Educational Services
		North Georgia RESA	022908052	\$166,730.07	NorthStar Professional Services
		Don Johnston Inc	000000000	\$166,310.67	SOLO Unlimited License
		North Georgia RESA	022908052	\$163,206.10	Contracted Services
		Peach Truck Center	037487209	\$163,088.00	Special Education Buses
		UMA Education Solutions	832244607	\$154,522.00	Software
		Comprehensive Therapy	000000000	\$152,692.95	Occupational, Physical, & Speech Therapy
		Public Consulting Group	000000000	\$152,287.00	Easy EIP Upgrades
		Houghton Mifflin Publishing	001015924	\$150,049.00	Book Distributor
		Scientific Learning Corp	939106852	\$147,615.00	Software Site Licenses
		Cambium Learning Inc	145817040	\$146,060.78	Classroom Supply Kits
		Eastchester Family Services	000000000	\$144,195.00	
		Pearson Education Inc	053601050	\$142,848.52	Instructional Supplies
		Teacher Created Materials Inc	018796870	\$139,734.92	Teaching Supplied
		Pearson Education Inc	053601050	\$139,687.50	License & Subscriptions
		Sign Language Interpreting	000000000	\$139,150.00	
		Americas Choice Inc	170943174	\$138,950.00	Math Navigation Professional Development Onsite
		Scholastic Corporation	154287767	\$132,589.36	Learning Materials
		West GA RESA	000000000	\$132,378.00	Contracted Personnel
		Pearson Education Inc	053601050	\$127,297.00	AIMSweb Subscription (Data Management & Reporting)
		Integrated Behavioral Solutions	096328856	\$127,154.23	Behavioral Support
		Apple Computer Inc	060704780	\$126,451.56	iPads
		Houghton Mifflin Publishing	001015924	\$124,563.62	Supplemental Reading Resources
		Pine Grove Inc	000000000	\$124,366.00	Nursing Services
		Multi Media Services Inc	000000000	\$124,303.00	Smart Tables
		Scholastic Corporation	154287767	\$123,651.43	Reading 180
		Eutactics Inc	072474034	\$123,107.00	IEP Software
		Cambium Learning Inc	145817040	\$121,737.58	Transitional Math Materials
		Advantage Behavioral	000000000	\$120,652.75	Educ Behavioral & Social Serv
		Cobb Pediatric	000000000	\$116,109.75	Speech Therapy
		Dell Computer	603046210	\$115,218.23	Activ Expressions; Netbooks
		Prosys	111651469	\$112,568.18	Computer Equipment
		Phonak LLC	000000000	\$111,702.69	Purchased Repairs
		Eutactics Inc	072474034	\$110,666.00	Computer Software
		Dell Inc	114315195	\$110,649.11	Computer Equipment
		Dell Marketing LP	877936518	\$110,579.14	Laptop Computers
		Scholastic Corporation	154287767	\$109,450.00	Computer Software
		North Georgia RESA	022908052	\$108,515.62	Alternate Placement for Emotionally Disturbed & Autistic Students
		Phonak LLC	000000000	\$108,000.00	Educational Audio Supplies
		Yancey Bros Co	006925465	\$105,800.00	

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Wirless Generation Inc	000000000	\$104,136.64	mClass DIBELS Math Software Licenses
		Lindamood-Bell Lrng Processes	362269086	\$103,346.00	Curriculum Materials
		Education 2020 Inc	159318018	\$102,335.00	Hardware, Software, Support, & Licensing
		Multi Media Services Inc	000000000	\$101,704.00	Exp Computer Equip
		Houghton Mifflin Publishing	001015924	\$101,632.85	Woodcock & Johnson 111 Assessment Kits
		Creative Education Institute Inc	000000000	\$100,100.00	Software/Training
		Williams Electronics	000000000	\$99,271.33	Computer Equipment
		Yancey Bros Co	006925465	\$98,935.00	Purchase of Bus for Special Needs Students
		Apple Computer Inc	060704780	\$97,863.00	iPods & iPads, Etc
		Nalley Motor Trucks	005870167	\$97,550.00	Special Ed School Buses
		Nalley Motor Trucks	177027851	\$95,995.00	SPED Bus
		Indigo Logix Inc	000000000	\$93,857.00	Equipment
		Nalley	013992214	\$93,550.00	Special Education Bus
		Toys for Special Children Inc	000000000	\$93,479.07	Instructional Supplies
		Global Government Education Solutions	140063152	\$92,459.14	Expend Computer Equip
		Yancey Bros Co	006925465	\$91,600.00	A/C in Spec Ed Buses
		Dell Computer	603046210	\$91,456.75	Computers
		Apple Computer Inc	060704780	\$91,354.86	Computers & Related Equipment
		Failure Free Reading	000000000	\$91,000.00	Supplies & Software
		Computrac	623278319	\$90,168.00	Interactive Equipment
		Xerox Audio Visual Solutions Inc	056175284	\$89,583.00	Smartboards, Etc
		Multi Media Services Inc	000000000	\$89,433.00	Computer Equipment
		Leslie Jones/Talk It Up Inc	000000000	\$88,560.00	Contracted Speech Therapist
		DynaVox Mayer-Johnson	000000000	\$88,518.00	Computer Equipment
		Innovative Learning Concepts Inc	000000000	\$88,266.35	Educational Consulting, Tutorial, & Coaching Services
		Nalley	013992214	\$88,200.00	Spec Ed Bus
		Professional Placement Resources	000000000	\$86,800.00	Healthcare Services
		Peach Truck Center	037487209	\$86,557.00	Special Ed School Bus
		Apple Computer Inc	060704780	\$86,069.00	Computers & Software
		Nalley	013992214	\$85,675.00	Special Ed School Bus
		Christy A. McDonald	000000000	\$85,552.50	Therapist
		Waterfall Canyon Academy	000000000	\$85,346.66	Private Tuition
		Yancey Bros Co	006925465	\$84,953.00	Special Ed Bus
		Nalley Motor Trucks	177027851	\$84,938.00	Special Ed School Bus
		Tri-State Rehabilitation Inc	000000000	\$83,995.94	Occupational Therapy Contracted
		Phonak LLC	000000000	\$83,226.95	Equipment
		Apple Computer Inc	060704780	\$82,820.70	Computers
		DynaVox Mayer-Johnson	000000000	\$82,144.38	Software
		Children's Healthcare of Atlanta	000000000	\$82,076.07	
		Nalley	013992214	\$82,010.00	Preschool Handicapped Bus

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Nalley	013992214	\$81,715.00	Special Ed Bus
		Med-Acoustics Inc	000000000	\$81,655.20	Sound Booth Equipment Audiometer, Earphones, Training, Etc
		Vickie Dobrofsky	000000000	\$81,225.00	Therapist
		Ocone RESA	150570612	\$80,798.00	Contracted Teachers Assistants
		Don Johnston Inc	000000000	\$80,520.00	Software Licenses
		JP Associates Inc	793309394	\$80,036.00	Inclusion & Response to Intervention Training for Education
		Southern Behaviorial Group Inc	000000000	\$79,976.00	Therapy
		Nalley	013992214	\$79,450.00	School Bus-Handicapped
		Renaissance Learning Inc	000000000	\$78,921.14	Software
		Mark Gomez	000000000	\$78,125.00	Therapist
		Don Johnston Inc	000000000	\$78,038.00	Dues & Fees
		Anita Withrow	000000000	\$76,944.08	Sp Ed Instructional Coach Services
		JT Vision Services LLC	000000000	\$76,717.62	Contracted-Orientation/Mobility Therapist
		Eutactics Inc	072474034	\$76,704.00	SEMS Tracker Data System
		Elizabeth Ann Gomez	000000000	\$76,500.00	Therapist
		Sopris West	000000000	\$75,574.00	Instructional Materials Language Reading
		Comprehensive Therapy	000000000	\$75,458.75	Therapist
		School Specialty Inc	000000000	\$75,411.47	Non Cap Equipmemnt, Supplies
		Multi-Health Systems Inc	000000000	\$75,355.74	Psychological Assessment Materials
		Scholastic Corporation	154287767	\$74,881.25	Reading Program
		Office Depot	000000000	\$74,452.28	Office & School Supplies
		Psychological Assessment Resources Inc	000000000	\$74,432.41	Psychological Assessment Products
		Progressus Therapy	000000000	\$74,061.00	Therapist
		JP Associates Inc	793309394	\$73,724.00	Special Ed Reading Consultants
		Pediatric Services of America	000000000	\$72,355.55	Pediatric Nursing Services
		Public Consulting Group	000000000	\$72,221.00	
		Gander Publishing	000000000	\$71,944.32	Books
		Cumberland Therapy Services	000000000	\$70,999.49	Speech & OT Services
		Howard Computers	000000000	\$70,954.00	Computer, Exp, & Equip
		Concerted Services Inc	118277433	\$70,560.00	Inclusion Services
		Barnes & Noble Inc	186716668	\$70,540.13	Books & Other Reading Resources
		Phoebe Putney Hospital	000000000	\$70,506.00	Physical Therapy
		Performance Matters	000000000	\$70,475.70	Software
		Cambium Learning Inc	145817040	\$70,337.80	Software & Training
		Famtec Inc	000000000	\$69,998.75	Security Camera System
		PNC Bank N.A. PNCEF LLC	000000000	\$69,144.00	Computer Software
		The Lionheart School	000000000	\$68,154.00	Educational Services
		IMSE	808244383	\$67,814.01	Orton-Gillingham Training & Expenses
		Integrated Behavioral Solutions	096328856	\$67,762.00	Applied Behavior Analysis, Discreet Child Training, & Professional Devl
		Kathryn Kelly M.S. CCC-SLP	000000000	\$67,731.48	Speech Consultant

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Apple Computer Inc	060704780	\$67,423.00	Technology Supplies & Equipment
		Bytespeed LLC	123083052	\$67,367.00	Computers
		DCSS Transportation	000000000	\$67,050.00	Bus Services
		GISN	000000000	\$66,817.00	Contracted Speech Therapist
		Logical Choice Tech Inc	878182401	\$66,539.77	Computer Equipment
		Northeast Georgia RESA	094066974	\$66,470.64	Smartboards & Instructional Supt
		McKenzie Taylor Company LLC	000000000	\$66,105.00	Software Subscription
		North Georgia RESA	022908052	\$65,952.00	Psychoeducational Teacher for Northstar Psychoeducational Program
		DynaVox Mayer-Johnson	000000000	\$65,846.57	Assistive Technology Products for Speech
		Dell Inc	114315195	\$65,716.61	
		Soliant Health	000000000	\$65,632.15	Therapist
		PCI Educational Publishing	556524015	\$65,297.13	Adaptive Modified Curriculum Materials
		Scholastic Corporation	154287767	\$64,665.00	Academic Intervention Reading/Math
		Western Psychological Services	000000000	\$64,374.45	Psychological Assessment Materials & Products
		Logical Choice Tech Inc	878182401	\$64,318.14	ActivBoards & Accessories
		The Speech Path LLC	000000000	\$64,050.00	Speech Therapy
		Kidz Therapy Networks Inc	000000000	\$63,945.00	Related Services for Odyssey Students
		Educational Lrng Systems Inc	197305808	\$63,032.95	Software
		Scholastic Corporation	154287767	\$62,899.85	Read 180 Software/License
		Scholastic Corporation	154287767	\$62,895.00	Computer Software License & Maintenance
		Jennifer L. Hooper, PT	000000000	\$62,839.21	Physical Therapy
		Plato Learning Inc	613196567	\$62,436.00	Software to Enhance Academic Skills of Secondary Students with Disabilities
		Beyond Speech Therapy Learning	000000000	\$62,073.00	Online Speech Therapy Services
		Yancey Bros Co	006925465	\$61,837.00	Ford 200F MB-IV Spec Ed Sch Bus 24 Psnger #M6
		Voyager Expanded Learning LP	926340886	\$61,099.00	Voyager Math Supplies & Support
		A School for Children	000000000	\$60,745.00	Tuition & Associated Expenses
		Achievement Inc	000000000	\$60,525.00	Reviews Special Education Reports
		Pearson Education Inc	053601050	\$60,094.93	Curriculum Materials for Moderate/Severe Students
		Dell Inc	114315195	\$60,085.98	Optiplex 960; Latitude E6400
		M&A Technology	000000000	\$59,841.25	Computers & Networking Products & Services
		North Georgia Pediatric Therapies	000000000	\$59,455.00	Contractual Services
		Conover Company	124056490	\$59,390.00	Research Based Assessment Tools
		Helen Tate	000000000	\$59,083.75	
		MacMillan/McGraw-Hill	790920276	\$58,873.62	Books & Instructional Materials
		Pearson Education Inc	053601050	\$58,585.39	AIMSweb Pro Complete Application & Training
		North Georgia RESA	022908052	\$58,305.61	Portion of Teacher Salary/Benefits for Gnets
		Eutactics Inc	072474034	\$57,894.82	SEMS Tracker System Software
		Rebekah Williamson	000000000	\$57,885.00	Therapist
		Sopris West	000000000	\$57,880.42	Software
		CDW-Government Inc	026157235	\$57,790.21	Supplies, Exp, & Equip



CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Yancey Bros Co	006925465	\$57,745.00	Micro Bird School Bus
		Cambium Learning Inc	145817040	\$57,540.50	Learning Materials
		Pearson Education Inc	053601050	\$57,241.43	Curriculum/Assessment Supplies
		Emory Autism Center	128520512	\$56,910.15	Professional Services
		Winsor Learning	603557448	\$56,416.00	Professional Learning Services
		Progressus Therapy	000000000	\$56,348.00	OT/PT
		Scholastic Corporation	154287767	\$55,847.00	Read 180 Seats
		Pioneer RESA	000000000	\$55,020.00	Spec Ed Student Tuition Fees
		Teacher Created Materials Inc	018796870	\$54,955.00	Specialized Materials to Enhance Student Learning of Basic Literacy or Math Skill
		McGraw-Hill Prof Bk Group	179943204	\$54,867.26	Invention Math & Reading Materials
		Hatch Inc	107892473	\$54,681.30	Smart Boards - Supply Vendor
		Apple Computer Inc	060704780	\$54,157.00	Technology
		Multi Media Services Inc	000000000	\$53,871.08	Technology
		Dell Marketing LP	877936518	\$53,547.86	Technology
		Northeast Georgia RESA	094066974	\$53,354.53	Expendible Equipment
		Stetson & Associates Inc	000000000	\$53,343.48	Step by Step Training & Expenses
		Kimberly S. Greenway	000000000	\$52,929.21	Contracted Speech Therapist
		Early Autism Project Inc	000000000	\$52,790.70	Autism Education Training & Consulting Services
		Georgia State University	837322494	\$52,616.00	Consulting / Contractual Services
		Heart of Georgia RESA	125181966	\$52,395.99	Educational Services
		PCI Educational Publishing	556524015	\$52,393.94	Reading & Math Curriculum Materials
		Cambium Learning Inc	145817040	\$52,385.60	Software, Training, & Materials
		Wright Line	000000000	\$52,350.20	Furniture
		Julie Baughn Palmer	000000000	\$52,343.50	Contracted Speech Therapist
		Pearson Education Inc	053601050	\$52,291.61	Test Kits & Protocols
		LRP Publications	000000000	\$51,637.50	Publications on Federal Information, Rules, & Regulations
		McGraw-Hill Prof Bk Group	179943204	\$51,389.00	Supplemental Material
		Insight Enterprises Inc	000000000	\$51,212.38	Computer Software Licenses
		Bibb County BOE	075866301	\$51,203.04	1/2 Salary & Ben-Contracted Teacher
		Kristen Hess	000000000	\$50,728.19	Autism Consultant
		Educational Lrng Systems Inc	197305808	\$50,635.00	My Reading Coach Software
		EMTEC Inc	000000000	\$50,050.06	Information Technology Product Services
		Curriculum Associates Inc	000000000	\$49,915.26	Professional Learning & Instructional Resources
		Educators Publishing Service	000000000	\$49,439.31	Textbooks
		Jenkins Counseling & Consulting	000000000	\$49,413.00	Consulting, At Risk
		Don Johnston Inc	000000000	\$49,035.56	Assistive Technology Products
		Behavior Management Consulting	000000000	\$48,888.07	Behavioral Services
		Northeast Georgia RESA	094066974	\$48,778.00	Professional Services
		McGraw-Hill Prof Bk Group	179943204	\$48,688.81	Books & Periodicals
		Sopris West	000000000	\$48,532.53	Materials & Supplies

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Christina Meredith	000000000	\$48,398.02	Contracted Speech Therapist
		Carnegie Learning Incorporated	054011130	\$48,285.50	Software
		PROED	000000000	\$48,153.30	Supplies
		North Georgia RESA	022908052	\$48,000.00	Therapeutic Services-Northstar
		Creative Initiatives LLC	000000000	\$47,807.04	Contracted-Transition Coach
		Interpret Inc	000000000	\$47,787.50	Interpreter for Deaf Student
		Mindplay Inc	000000000	\$47,625.00	Software
		Sopris West	000000000	\$47,352.05	Classroom Resources
		Intellitools	000000000	\$47,139.00	Classroom Software
		Don Johnston Inc	000000000	\$47,014.09	Instructional Supplies
		Curriculum Advantage Inc	148759777	\$46,557.16	Computer Software License, Hardware, & Maintenance
		Maxim Healthcare Services Inc	000000000	\$46,499.04	Nurse Services for Medically Fragile Students
		Pearson Education Inc	053601050	\$46,228.68	Books
		Eutactics Inc	072474034	\$46,170.00	Purchased Services
		DynaVox Mayer-Johnson	000000000	\$46,109.00	Assistive Technology Devices
		ABC Interpreting	000000000	\$45,993.08	Interpreting Service for Deaf Student
		Symphony Learning	000000000	\$45,925.00	Software
		Virtucom Inc	836412387	\$45,886.00	Non Cap Computer Equip
		Apple Computer Inc	060704780	\$45,740.86	iPads & iPods
		Dell Inc	114315195	\$45,652.82	State Schools Server, Memory, Laptop, & Software
		Curriculum Advantage Inc	148759777	\$45,400.00	Instructional Remedial Software
		Emory Autism Center	128520512	\$45,310.88	Contracted Instructional Services
		Ricks Educational Products	001505544	\$45,144.00	PAES Labs
		Phonak LLC	000000000	\$45,054.15	Inspiro IIapel Transmitter, Naida III SP/ML & Up/ML, Earhook, & iCube
		Heart of the Matter Children Inc	000000000	\$45,000.00	Consultant
		Rehabilitation Publications and Therapies	000000000	\$44,965.00	Occupational & Physical Therapy
		McGraw-Hill Prof Bk Group	179943204	\$44,807.96	Books/Workbooks
		Early Autism Project Inc	000000000	\$44,775.37	Professional Services
		Prentke Romich Company	000000000	\$44,708.27	Assistive Technology & Augumentative Communication
		DynaVox Mayer-Johnson	000000000	\$44,705.76	Software & Computer Equipment
		John Davis Hardin	000000000	\$44,635.63	Support Services
		Sunbelt Staffing	000000000	\$44,414.50	Speech Language Pathology Serv
		Progressive Builders	000000000	\$43,700.00	Labor & Materials to Build Covered Breezeway
		Integrated Behavioral Solutions	096328856	\$43,552.63	Behavioral Health Services
		Anderson & Ward Educational Services	000000000	\$43,335.00	Professional Dev. Training -- Co_Teach
		School Psychological Consulting	000000000	\$43,180.00	Psychological Evaluations of Students
		Early Autism Project Inc	000000000	\$43,131.63	Special Education Contracted
		PCI Educational Publishing	556524015	\$43,103.97	Research-based Special Education Resources
		Scientific Learning Corp	939106852	\$42,835.00	
		Speech Therapy Services	000000000	\$42,695.25	Professional Services

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Ascend	000000000	\$42,624.00	Software
		Multi Media Services Inc	000000000	\$42,271.00	11 Smartboards - Installed & Training
		Appelbaum Training Institute	000000000	\$42,250.00	Training
		Georgia Department of Education	806743159	\$42,140.41	Audit Cost
		Metro RESA	000000000	\$41,957.00	Professional Development
		Scantron Corporation	059243436	\$41,745.00	Software
		PCI Educational Publishing	556524015	\$41,662.45	Instructional Materials
		Interpreters Unlimited	000000000	\$41,640.00	Speech Services
		First District RESA	848602504	\$41,400.00	Contracted Service Behavior Specialist
		Southern Playgrounds Inc	000000000	\$41,204.00	Playground Equipment
		Tina C. Anderson LLC	149623337	\$40,950.00	Educational Consulting for Special Education Services
		Odysseyware	000000000	\$40,800.00	Software Licenses for High School & Middle School Instruction
		Jill Klink	000000000	\$40,645.00	
		Houghton Mifflin Publishing	001015924	\$40,601.20	Software Destination Math
		RMW Consulting	000000000	\$40,350.00	Training Consultant
		Nalley Motor Trucks	177027851	\$40,000.00	48 Passenger Special Ed Bus
		Wesley Educational Services	000000000	\$39,997.94	Consulting
		Cobb Pediatric	000000000	\$39,861.00	
		P.C. Mall Gov Inc	000000000	\$39,791.40	Document Camera
		Multi Media Services Inc	000000000	\$39,255.00	Assistive Technology Supplies
		Troxell Communications Inc	000000000	\$39,100.98	Equipment
		Motor Mouth Therapy	000000000	\$38,926.25	
		Northwest Evaluation	000000000	\$38,538.50	Assessment
		Xerox Audio Visual Solutions Inc	056175284	\$38,410.00	Technology Related Equipment
		West GA RESA	000000000	\$38,406.06	Purchased Services
		eInstruction	107308983	\$38,280.00	CPS 32 Pad System
		Cambium Learning Inc	145817040	\$38,153.00	Specialized Materials to Enhance Student Learning of Basic Literacy or Math Skill
		Curriculum Associates Inc	000000000	\$38,017.20	Supplies
		Winsor Learning	603557448	\$38,000.00	Digi Block Math
		Don Johnston Inc	000000000	\$37,922.81	Reader & Caption Station
		Lindamood-Bell Lrng Processes	362269086	\$37,792.75	Workshop Phoneme Sequencing & Visualizing & Verbalizing
		Multi Media Services Inc	000000000	\$37,757.00	
		Dell Marketing LP	877936518	\$37,561.00	84 Netbooks
		Apex Learning	000000000	\$37,500.00	Credit Recovery Software License
		Cleveland Jackson	000000000	\$37,313.50	Support Services
		Albany ARC	000000000	\$36,800.00	Educational Consultant
		JP Associates Inc	793309394	\$36,692.00	Consulting Services & Seminar Registrations
		Rita Jones	000000000	\$36,487.50	Support Services
		Elm Occupational Therapy	000000000	\$36,314.00	Contracted Services
		Melissa Garner	000000000	\$36,187.50	Support Services

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		M & B Supplies Inc	000000000	\$36,181.15	Instructional Supplies
		Logical Choice Tech Inc	878182401	\$36,180.00	Equipment
		Southern Behavioral Group Inc	000000000	\$36,064.50	Consultation Services
		Lorrie Spencer	000000000	\$36,000.00	ABA Services
		Angletrax	000000000	\$36,000.00	Bus Equipment
		Jason Prillo	000000000	\$35,968.75	Support Services
		Sign Language Interpreting	000000000	\$35,793.00	Speech Services
		Sue Wilson-Johnson	000000000	\$35,685.00	Therapist
		Keystone Ctr for Children with Autism	000000000	\$35,583.96	Contracted Services
		DynaVox Mayer-Johnson	000000000	\$35,579.84	Hardware & Software
		Don Johnston Inc	000000000	\$35,578.26	Draftbuilders & Magic Touch USB
		Educational Lrng Systems Inc	197305808	\$35,300.00	Education Software
		GovConnection Inc	809678782	\$35,296.00	Expendable Computer Equipment
		Wilson Language Training	000000000	\$35,214.15	Workshop & Materials
		George Smalley	000000000	\$35,154.29	Facilitator/Compliance Legal Issues
		Mind Wing Concepts Inc	000000000	\$35,107.95	Materials for Workshop & Assessments
		Karen Underwood	000000000	\$35,025.00	Occupational Therapist
		Carol Boczarski	000000000	\$34,920.00	Therapist
		Apple Computer Inc	060704780	\$34,768.35	Laptops for SPED Teachers
		National Urban Alliance	000000000	\$34,767.00	Staff Development
		Curriculum Advantage Inc	148759777	\$34,485.00	Professional Learning for Intervention & Assessment Tool
		Heart of Georgia RESA	125181966	\$34,426.00	Contract Parapro Services
		Handwriting Without Tears	035844500	\$34,402.25	Textbooks & Instruction Materials
		Ricks Educational Products	001505544	\$34,354.68	Educational Materials for Classroom
		Cynthia Smith	000000000	\$34,265.00	Consultant
		Apple Computer Inc	060704780	\$34,152.00	Expendable Computer Equipment
		Don Johnston Inc	000000000	\$34,147.75	Supplies
		West GA RESA	000000000	\$34,000.00	Teacher & Parapro Services
		Wilson Language Training	000000000	\$33,986.78	Materials & Supplies
		Don Johnston Inc	000000000	\$33,871.92	Computer Software
		Rifton Equipment	000000000	\$33,648.75	Equipment
		Tom Snyder Productions	000000000	\$33,580.00	Software
		Anderson & Ward Educational Services	000000000	\$33,400.00	Training & Consulting
		Mayer Johnson LLC	000000000	\$33,313.43	Symbol-based Products, Special Education Products, & Special Needs Software
		Infinity Network Solutions	000000000	\$33,215.45	Wireless Switching
		Integrated Behavioral Solutions	096328856	\$33,107.80	
		Thomas County BOE	000000000	\$33,062.58	Project Search Paraprofessional-Partial Funding
		Quill Corp	025273202	\$32,757.60	Supplies
		Peachmac	000000000	\$32,718.20	Software & Computer Equipment
		Winsor Learning	603557448	\$32,551.00	Reading & Intervention Program

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Bianchini-Strother LLC	000000000	\$32,526.19	Contracted Instructional Services
		Georgia Department of Labor	000000000	\$32,500.00	Collaborative Rehabilitation Program
		Kidz Zone Play Systems	000000000	\$32,445.59	Playground Equipment
		Stimulus Publications	000000000	\$32,413.40	Autism Skill Acquis
		Mellichamp Partners	000000000	\$32,049.00	Leased Office Space for SPED Services
		News-2-You Inc	000000000	\$31,917.00	Dues & Fees
		Erin Peck	000000000	\$31,875.00	Support Services
		Renaissance Learning Inc	000000000	\$31,406.59	Computer Equipment
		Jackson County BOE	193311362	\$31,387.00	Shared Services
		Lynn McDonough	000000000	\$31,347.19	Therapist
		Emily Anna Angle	000000000	\$31,312.50	Support Services
		Phonak LLC	000000000	\$31,270.21	Audiology Equipment
		Attainment Company Inc	028855716	\$31,268.00	Early Literacy Materials & Training
		Super Duper Publications	000000000	\$31,237.48	Instructional Supplies
		Dody Cook Cordes	000000000	\$31,200.00	Psychological Evaluations of Students
		Logical Choice Tech Inc	878182401	\$31,160.74	Promethean Boards
		Masons Inc	003305034	\$31,080.00	Classroom Whiteboards
		Kelli Helms	000000000	\$31,061.30	Support Services
		Bibb County BOE	075866301	\$31,041.80	Instruction Teacher
		Paulette Newman	000000000	\$30,837.50	Support Services
		Soliant Health	000000000	\$30,490.32	Occupational Therapy
		Multi Media Services Inc	000000000	\$30,435.00	Smartboards
		Amanda Leigh King	000000000	\$30,431.25	Support Services
		News-2-You Inc	000000000	\$30,419.00	Online Software
		Lindamood-Bell Lrng Processes	362269086	\$30,336.00	Educational Services
		GovConnection Inc	809678782	\$30,257.50	Computer Equipment & Computer Software
		Conover Company	124056490	\$30,149.00	Software
		Tech Depot	000000000	\$30,094.91	Computer Supplies
		Micro Technology Consultants	806417408	\$30,019.47	Technology Services & Equipment
		School Improvement Network	000000000	\$30,000.00	Online Professional Dev Training
		Singapore Math	000000000	\$29,972.66	Textbooks, Teacher Guide, & Extra Practice Sets
		Elisabeth Nye	000000000	\$29,880.00	Contracted Occupational Therapist
		News-2-You Inc	000000000	\$29,790.00	Software
		Attainment Company Inc	028855716	\$29,697.15	Curriculum Materials for Moderate/Severe Students
		ALEKS Corporation	000000000	\$29,680.00	Math Software
		Hands That Help Inc	000000000	\$29,642.75	Therapist
		Pilar Meek	000000000	\$29,625.00	Psychological Evaluations of Students
		Darlene Pitts	000000000	\$29,600.00	Professional Development Math Consultant
		CDW-Government Inc	026157235	\$29,292.86	Computers, Software, & Technology
		Enable Mart	000000000	\$29,254.49	Assistive Technology Products

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Houghton Mifflin Publishing	001015924	\$29,210.96	Instructional Materials
		Office Depot	000000000	\$29,128.00	Educational Supplies
		LinguiSystems Inc	000000000	\$29,017.78	Speech Language Pathologist Materials
		Rifton Equipment	000000000	\$28,904.00	Mobility Equipment
		Angela M. Ray	000000000	\$28,901.00	Occupational Therapy Services
		Innovative Learning Concepts Inc	000000000	\$28,780.00	Supplies
		20/20 Tech	000000000	\$28,629.00	Equipment
		Abilitations	000000000	\$28,571.00	Educational Supplies
		Thinking Maps	000000000	\$28,452.50	Software/Tech & Curriculum Supplies
		Houghton Mifflin Publishing	001015924	\$28,425.87	Instructional Supplies
		Voyager Expanded Learning LP	926340886	\$28,372.80	Textbooks & Training
		Reinforcement Unlimited	000000000	\$28,345.00	Consultant
		Phonak LLC	000000000	\$28,139.97	Hearing Instruments/Equipment
		Rifton Equipment	000000000	\$28,123.75	Medium Hi-Lo Activity Chains
		Pro Care Therapy	000000000	\$28,123.62	Temp Medical Service
		Scholastic Inc	878194943	\$28,059.05	Math Intervention Materials
		IMSE	808244383	\$28,014.96	Adaptive Modified Curriculum Materials
		Justice Center of Atlanta Inc	000000000	\$28,000.00	Mediation Training
		Pearson Education Inc	053601050	\$27,956.81	Software
		Eutactics Inc	072474034	\$27,929.00	IEP Data System Software
		Bytespeed LLC	123083052	\$27,795.00	Ccomputers
		Gander Publishing	000000000	\$27,567.00	Class Room Kits LIPs Visualizing & Verbalizing
		Dell Computer	603046210	\$27,499.00	Expendable Computer Equipment
		CDW-Government Inc	026157235	\$27,482.99	Computers
		Pearson Education Inc	053601050	\$27,458.30	Classroom Supplies & Workbooks
		Dell Inc	114315195	\$27,369.50	Expend Computer Equip
		Apple Computer Inc	060704780	\$27,358.00	IPads-E.Learning - Supply Vendor
		Lowndes County BOE	000000000	\$27,000.00	GNETS - Contracted Services
		Tech Depot	000000000	\$26,977.44	Computer Hardware
		Innovative Learning Concepts Inc	000000000	\$26,945.00	Educational Materials
		JP Associates Inc	793309394	\$26,928.00	Contracted Services - Special Education
		Med-Acoustics Inc	000000000	\$26,891.00	Equipment
		Amazon.com	000000000	\$26,691.34	Software & Books
		Freedom Scientific LSG	000000000	\$26,472.18	Software
		ETA Cuisenaire	802652909	\$26,465.15	Textbooks
		Hatch	000000000	\$26,316.65	Special Computers
		Tigerdirect.com	144114055	\$26,293.34	Computer Equipment/Supplies
		Vision Rehabilitation Services	000000000	\$26,281.00	Transformer USB Electronic Magnifiers, Video Magnifier, & Telescope
		The Speech Place LLC	000000000	\$26,241.00	Speech Therapy
		Don Johnston Inc	000000000	\$26,167.00	Read Out Loud Software

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.392	H392A090081	Phylis Candra	000000000	\$26,161.50	Instructional Coach Services
		Gander Publishing	000000000	\$26,155.17	Curriculum Materials
		Maximus Inc	082347477	\$26,030.00	Consulting Services
		Georgia Department of Labor	000000000	\$26,000.00	Contract Services - Collaborative Agreement
		Georgia Department of Labor	000000000	\$26,000.00	Vocational Rehab Program
		Don Johnston Inc	000000000	\$25,930.95	Equipment & Software
		Crisp Regional Rehab Services	000000000	\$25,891.20	Student Therapy
		Michelle Reuter	000000000	\$25,650.00	Psychological Evaluations of Students
		McGraw-Hill Prof Bk Group	179943204	\$25,611.09	Textbooks
		Ricks Educational Products	001505544	\$25,595.00	Instructional Materials
		Psychological Assessment Resources Inc	000000000	\$25,445.25	Test Kits & Protocols
		Jennie Jackson	000000000	\$25,375.00	Psychological Evaluations of Students
		Macon Office Supplies	000000000	\$25,371.87	Instructional Supplies
		Cross Plains Community Partner	100943273	\$25,257.75	Contractual Services
		IMSE	808244383	\$25,216.84	Technology Equipment
		Hon Company	147814735	\$25,148.61	Hon Initiate Work Stations
		Media-X Systems	257725259	\$25,075.00	Software
		Pearson Education Inc	053601050	\$234,926.00	Purchased Services
		Don Johnston Inc	000000000	\$175,170.05	Draftbuilder, Write Outloud, Magic Touch Assistive Technology
		Hatch	000000000	\$144,303.80	Equipment
		Challenged Child & Friends	835810961	\$127,628.39	Sp Ed Services for Preschool
		Jennifer L. Hooper PT	000000000	\$62,839.21	Physical Therapy
		Apple Computer Inc	060704780	\$58,833.00	
		Scholastic Corporation	154287767	\$55,701.91	Reading 180 Software
		School Specialty Inc	000000000	\$41,241.21	Equipment
		Club Z	000000000	\$41,168.40	Tutoring Services
		Playpower LT Farmington Inc	000000000	\$39,256.20	Playground Equipment
84.393	H393A090023	Winsor Learning	603557448	\$38,000.00	Numeracy Supplies
		American Education Corporation	557471836	\$36,480.00	Software
		Coffee County BOE	100013507	\$36,262.50	Supplemental Ed Services
		Pearson Education Inc	053601050	\$29,138.09	Aimswb CBM Measures, Kaplan Kit, & Forms
		Pearson Education Inc	053601050	\$29,018.00	
		Phonak LLC	000000000	\$28,181.22	Inpior Transmitters, Nadia Hearing Aids, & Accessories
		Bright Beginnings of Jefferson	000000000	\$25,965.00	Tuition
		Attainment Company Inc	028855716	\$25,281.90	Equipment
		CSC Covansys Corporation	000000000	\$2,245,818.66	Contractor for web-based data and billing system

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.394	H393A090023A	CONVENDIS TECHNOLOGIES	000000000	\$198,272.50	A Business Analyst and Senior Project Manager were contracted. These position
		EASTER SEALS	000000000	\$185,009.00	Provide direct services to eligible children in Gwinnett, Rockdale and Newton coi
		Georgia Technology Authority	000000000	\$155,783.89	Computer based systems
		Riverside Publishing	000000000	\$65,483.91	Purchase of Battele Developmental Assessment Kits for conducting developmen
		Board of Regents - the University of Geor	000000000	\$52,412.40	Contractor for development and training on Child Abuse Prevention and Treatme
		Joseph B. Johnson Jr and associates	000000000	\$30,000.00	Provide evaluation services on Service Coordination
		Georgia Department of Education	000000000	\$7,488.98	Provide hearing orientation visits to infants and toddlers with diagnosed hearing
		CSC Covansys Corporation	000000000	\$1,073,262.50	Contractor for web-based data and billing system
		CONVENDIS TECHNOLOGIES	000000000	\$224,890.00	A Business Analyst and Senior Project Manager were contracted. These position
		EASTER SEALS	000000000	\$154,302.44	Provide direct services to eligible children in Gwinnett, Rockdale and Newton coi
		Georgia Technology Authority	000000000	\$68,286.83	Computer based systems
		PUCKETT INSTITUTE LEARNING ALLIANCE,	000000000	\$66,892.00	Provide primary service provider training, technical assistance and support for St
		Board of Regents - the University of Geor	000000000	\$30,079.57	Contractor for development and training on Child Abuse Prevention and Treatme
		PAUL BROOKS PUBLISHING CO	000000000	\$26,900.00	Ages and Stages Questionnaire Tool (ASQ-3) , Ages and Stages Questionnaire - S
	S394A090011	Prentice Hall	053601050	\$72,324.26	Textbooks
		Houghton Mifflin Co.		\$53,806.50	Textbooks
		CURRICULUM	148759777	\$35,000.00	SOFTWARE
		SOUTHERN COMPUTER WAREHOUSE	879776532	\$26,542.00	COMPUTER EQUIP. & SUPPLIES
	S395A100050		154287767	\$26,260.00	
		Houghton Mifflin Publishing	001015924	\$7,337,258.80	Educational Consulting Services
		Teach for America	000000000	\$5,973,388.60	Atlanta, Clayton, DeKalb, & Gwinnett Contracts
		The New Teacher Project	000000000	\$3,910,154.60	The New Teacher Project
		Georgia Tech Research Corp	000000000	\$2,495,969.14	Contractural Services
		Deloitte Consulting, Inc.	000000000	\$2,231,116.51	Contract - Professional Services for Data Warehouse Build
		The College Board	000000000	\$2,138,473.35	PSAT Exams
		iAssessment LLC	000000000	\$1,841,514.73	Software Licensing
		AP Services	000000000	\$1,778,915.00	College Readiness & Assessment Services
		Covendis Technologies	000000000	\$1,675,854.95	Temporary IT Staff
		Curriculum Advantage Inc	148759777	\$1,600,000.00	Software
		Communities in School	000000000	\$1,564,920.00	Setup & Operations
		Education Resource Strategies	000000000	\$1,254,271.94	Conduct Detail Analysis
		Pearson Education Inc	053601050	\$1,197,100.00	Formative Item Bank
		School Improvement Network	000000000	\$999,415.00	School Improvement Network
		Carnegie Learning Incorporated	054011130	\$895,980.45	Software
		University Systems of Georgia / Board of I	000000000	\$850,000.00	GA AWARDS Hosting ,stand up of test/dev/prod environment and support .



CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Dell Corporation	000000000	\$816,982.39	Staff Equipment Only (PCs and monitors)
		Follett Library Resources	195202739	\$679,764.00	Software & License Fees
		Covendis Technologies	128962417	\$607,828.25	IT consulting services
		Teach for America	621404383	\$536,000.00	
		Uteach Institute	000000000	\$532,500.00	Year 1 Technical support for Ga Uteach replication sites
		SchoolNet	000000000	\$519,218.28	Computer Software
		Pearson Education Inc	053601050	\$470,080.00	Educational Services & Solutions
		Pearson Education Inc	053601050	\$460,300.00	Purchased Services
		Desire2Learn Inc	000000000	\$443,916.67	Analytics
		Gwinnett County BOE	000000000	\$441,421.00	AC 11-131-15603 Contract
		Battelle for Kids	000000000	\$409,100.00	RT3 Assessment
		Mythics, Inc.	013358002	\$406,648.45	Oracle Servers, Licenses, and Support
		Apple Computer Inc	060704780	\$401,825.79	Computers & Hardware
		The Center for Assessment	000000000	\$395,099.96	Technical Advisory Committee
		Wirless Generation Inc	000000000	\$373,427.00	Software
		Prosys	111651469	\$352,568.00	
		Scholastic Corporation	154287767	\$325,762.83	Software & Books
		Americas Choice Inc	170943174	\$310,000.00	Purchased
		Georgia Building Authority	000000000	\$303,318.50	Supplies
		Georgia Public Broadcasting	000000000	\$302,179.22	FY12 Georgia Public Broadcasting
		Pearson Education Inc	053601050	\$298,000.00	Software
		ASCD	074800962	\$295,269.36	Professional Development
		Curriculum Designers Inc	000000000	\$294,840.00	Curriculum Design
		Teach for America	621404383	\$276,000.00	Purchased
		Plato Learning Inc	613196567	\$270,162.00	Professional Development
		Teach for America	621404383	\$260,000.00	Teacher Recruitment & Training
		Cambium Learning Inc	145817040	\$249,720.00	Educational Products for At-Risk Populations
		Lazel Inc	000000000	\$249,720.00	Special Education Services
		E2020 Education	000000000	\$238,186.64	Software & Purchased Services
		CDW-Government Inc	026157235	\$231,784.80	Expendable Computer Equipment
		Houghton Mifflin Publishing	001015924	\$219,498.00	Professional Development
		Apple Computer Inc	060704780	\$218,477.00	iPads
		GlobalScholar Inc	000000000	\$217,000.00	
		Southern Regional Educational Board	000000000	\$214,500.00	Services
		The University of Texas	000000000	\$208,800.00	Contractual Services
		Dell Marketing LP	877936518	\$205,000.00	Purchased Services for Designers/Code Writers & UI Development
		Suntex International	000000000	\$200,960.00	Math Manipulatives
		Silicon Valley Math	000000000	\$198,184.00	
		Carousel Industries of North America, Inc.	000000000	\$197,793.61	Equipment to support Direct to Discovery project
		Metro RESA	000000000	\$195,048.00	Contractual Services

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Renaissance Learning Inc	000000000	\$190,384.19	Software
		United Data Technologies	000000000	\$186,000.00	Promethian Boards
		Oracle America, Inc.	000000000	\$178,847.51	Software
		SkyBridge Global	000000000	\$176,312.50	Consultant
		IBM	000000000	\$172,493.50	Servers and Systems Software
		Stronge, James	000000000	\$168,000.00	Contractual Services
		Georgia Department of Education	806743159	\$166,357.32	Professional Services
		Pearson Education Inc	053601050	\$165,050.00	License Fee
		Teach for America	621404383	\$163,600.00	Educational Services
		Pearson Education Inc	053601050	\$154,466.60	Math Navigator & ELA Technical assistance
		Apple Inc.	000000000	\$151,538.24	Equipment to support Direct to Discovery project
		K-12 Solutions Group LLC	785762134	\$150,000.00	Consulting-Educational
		Randstad Staffing	000000000	\$130,022.00	
		University of Georgia	619003127	\$123,597.35	RT3 Summit
		RR Donnelley & Sons	000000000	\$114,470.36	Training & Handbooks
		Enterasys Networks	000000000	\$110,943.26	Modules, Maintenance, Chassis, Power Supply, & Training
		Teachstone Training LLC	011456826	\$110,394.00	Training Services for CLASS Framework
		GA Partnership for Education	000000000	\$110,250.00	Professional Development
		Quality Technology Services	000000000	\$108,486.31	Setup & Rental Agreement
		Georgia Department of Education	806743159	\$105,297.39	Student Courses
		Pinnacle 3 Direct Solutions Inc	000000000	\$81,530.66	Printing - Book 1, Mathematics
		Fine Line Productions	000000000	\$77,651.63	Consultant/Freelancer
		Dell Marketing LP	877936518	\$75,493.48	Notebooks, Software, Keyboard, & Mouse
		Rubicon International	000000000	\$75,000.00	Software
		Westcott Technologies Corp	000000000	\$73,615.88	Flash Cache, Cable, Disk Shelf, Rackmount Kit, Maintenance, & Shipping
		I B M Corporation	000000000	\$67,756.20	Cognos Annual Subscription and
		Dottie Whitlow	000000000	\$66,250.00	Math Consultant
		UMA Education Solutions	832244607	\$65,015.00	Software
		Central Georgia Convention Hotel	000000000	\$58,555.00	Meeting Space
		HP	009122532	\$57,050.58	Servers & Warranty
		School Improvement Network	000000000	\$56,380.00	PD360 & Observation Tool
		Dell Marketing LP	877936518	\$55,568.70	Computers
		FIA Card Services	000000000	\$54,420.40	Registration Fees & Supplies
		Archipelago Leaning Inc	000000000	\$54,069.84	Software
		Bailey Education Consulting	000000000	\$53,500.00	CCGPS Consultant
		Teachers College, Columbia University	000000000	\$53,067.66	Purchased
		Georgia Technology Authority	000000000	\$52,219.02	Telecommunications
		Follett Library Resources	195202739	\$51,747.48	Books
		The University of Texas at Austin	170230239	\$50,000.00	Uteach Replication: Pre-RFP planning and release of customized RFP; RFP works
		Staples	942603358	\$49,333.80	Lenovo Thinkpads (115) for students

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		School Improvement Network	000000000	\$48,200.00	Observation 360 Software & Training
		Karen Oberman	000000000	\$46,959.56	Consultant/Freelancer
		International Center for Leadership in Edu	000000000	\$46,575.00	Leadership Media
		Lego Education	000000000	\$46,229.91	Educational Supplies
		Spider Strategies Inc	000000000	\$46,200.00	Software
		CDW-Government Inc	026157235	\$46,191.72	Laptops, Hardware, Memory, & Accessories
		School Tools of Columbus	000000000	\$45,904.96	Supplies
		Teachers College, Columbia University	000000000	\$45,511.00	
		Study Island	000000000	\$45,354.00	Software
		Central Savannah River Area RESA	000000000	\$43,750.00	AC 12-335-17069 Contract
		Chattahoochee-Flint RESA	877723247	\$43,750.00	AC 12-335-17058 Contract
		West Georgia RESA	000000000	\$43,750.00	AC 12-335-17063 Contract
		Southwest Georgia RESA	000000000	\$43,750.00	AC 12-335-17070 Contract
		Pioneer RESA	000000000	\$43,750.00	AC 12-335-17061 Contract
		Oconee RESA	000000000	\$43,750.00	AC 12-335-17067 Contract
		Okefenokee RESA	000000000	\$43,750.00	AC 12-335-17073 Contract
		North Georgia RESA	000000000	\$43,750.00	AC 12-335-17060 Contract
		Northeast Georgia RESA	000000000	\$43,750.00	AC 12-335-17062 Contract
		Heart of Georgia RESA	000000000	\$43,750.00	AC 12-335-17072 Contract
		First District RESA	000000000	\$43,750.00	AC 12-335-17068 Contract
		Coastal Plains RESA	000000000	\$43,750.00	AC 12-335-17071 Contract
		Townsend Consulting Inc	962252396	\$43,515.00	Consulting-Technology
		Lego Education	000000000	\$43,116.00	Equipment & Resource Kits
		Technology Integration Group	000000000	\$42,566.40	Computer Supplies & Equipment
		Jackson Oats Shaw Corporate Real Estate	000000000	\$42,246.00	Rent
		Southern Computer Warehouse	000000000	\$41,940.49	Equipment
		`	000000000	\$41,724.86	CSU Uteach Science/math supplies
		Performance Learning Systems	000000000	\$40,250.85	Steve Barkley Consulting
		Triumph Learning LLC	017613477	\$40,099.30	Staff Development & Instructional Materials
		ArtsNow	000000000	\$40,000.00	Professional Learning to support Direct to Discovery project
		Math Solutions	000000000	\$39,977.67	Books
		Blackboard Inc	968561816	\$39,000.00	Educational Technology
		Lyte Ent/Minuteman Press	000000000	\$38,564.00	
		Pearson Education Inc	053601050	\$37,889.13	Books
		Informatica University,	000000000	\$37,024.00	Informatica Tool Training
		Houghton Mifflin Publishing	001015924	\$36,450.00	Software
		CTB / McGraw-Hill	000000000	\$36,186.00	Erasure Analysis Contractual costs
		eInstruction	107308983	\$36,030.00	Computer Supplies & Equipment
		Media-X Systems	257725259	\$35,625.00	E-Walk Licenses
		Northwest Georgia RESA	000000000	\$35,000.00	AC 12-335-17059 Contract

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Georgia Learning Resources System	000000000	\$35,000.00	AC 12-335-17066 Contract
		Carolina Biological Supply Co	000000000	\$34,456.80	Science Supplies
		Communicorp Inc	000000000	\$34,372.00	Supplies
		Riverside Publishing	099204331	\$34,182.00	Software
		Bytespeed LLC	123083052	\$33,908.00	Netbook Carts/Printers
		Lego Education	000000000	\$33,853.73	Supplies
		Apperson Print Manage	000000000	\$33,808.00	
		Pierce Consulting	000000000	\$32,331.51	HS Math Consultant
		Weatherbug	000000000	\$31,685.00	Equipment & Installation
		The Learning Internet Inc	000000000	\$30,860.00	Software
		Urban Teacher Residency United	000000000	\$30,000.00	
		B2B Technologies LLC	000000000	\$29,750.00	Consulting Services
		National Paideia Center	144644460	\$29,300.00	Training & Administration Support
		ADCAP Network Systems Inc	000000000	\$28,144.80	Server Systems
		Michael Tew	000000000	\$28,125.00	Consultant/Freelancer
		Logical Choice Tech Inc	878182401	\$27,597.50	Instructional Materials
		Paper Dragon Books	000000000	\$27,518.20	Books
		Media-X Systems	257725259	\$27,125.00	Software
		Engineering Is Elementary	000000000	\$26,444.43	Science Supplies
		Apple Inc.	060704780	\$26,314.85	Ipads for IPAD band and volume vouchers
		Griffin RESA	000000000	\$26,250.00	AC 12-335-17064 Contract
		Voss & Associates	000000000	\$25,452.71	Comprehensive Communication; Expenses
		Media-X Systems	257725259	\$25,400.00	Computer Software
		Joseph Daniel Colwell	000000000	\$25,367.49	Professional Services
		Linda L. Jones	000000000	\$25,212.31	Professional Services
		Verilette Hinkle	000000000	\$25,000.00	Science Consultant
		Cobb-Marietta Coliseum	000000000	\$24,495.25	Room Rental & Lunch
		Apple Computer	000000000	\$22,500.76	Equipment
		Delta Education LLC	000000000	\$21,826.20	CSU Uteach Science/math supplies
		Georgia Department of Audits	000000000	\$21,810.50	Audit Services
		Matthews, Mark	000000000	\$21,677.00	Carnegie Unit Program Development
		Ricoh USA Inc	000000000	\$19,975.58	Posters & Training Packets
		Dell Computer Corporation	833231474	\$19,482.00	Personal computer equipment
		Xerox Corporation	000000000	\$18,982.53	Copier and Usage
		Science Kit & Boreal Laboratories	000000000	\$18,368.02	CSU Uteach Science/math supplies
		Bank of America	000000000	\$17,283.31	Office Supplies & Paper Usage
		Verizon Wireless	000000000	\$16,974.86	Telecommunications
		Sandhill Consultants	000000000	\$15,200.00	ER win Data Modeler Licenses and Support
		MCPc Computer Products and Consulting	000000000	\$15,185.00	Computers to support CSU Uteach
		Georgia Southern University	000000000	\$15,104.40	Room Rental, Classroom, Lunch

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Imprints Printing Promotions	000000000	\$14,842.98	Custom printing to support CSU UTeach
		Jekyll Island Authority	000000000	\$14,515.80	Meeting Rooms
		Ricoh Americas Corp c/o Ikon Office Solut	000000000	\$14,076.00	Copier to support CSU Uteach
		Datamation Systems, Inc.	000000000	\$13,637.19	Equipment to support Direct to Discovery project
		College Board	000000000	\$13,570.00	2007-2012 Advanced Placement and Student Records for GA AWARDS
		Sanctified Crack Goriolla Productions	000000000	\$13,522.95	Consultant/Freelancer
		Patrick Edmond	000000000	\$12,000.00	Consultant/Freelancer
		Delta Education LLC	000000000	\$11,688.15	UWG Uteach Science/math supplies
		Carithers Wallace Courtenay INC	000000000	\$10,905.32	Office Furnitures
		The Findings Group	000000000	\$10,000.00	Evaluation services for Direct to Discovery Project
		Hewlett Packard Company	000000000	\$9,709.57	Computers & Computer Accessories
		Verizon Wireless Service	000000000	\$9,649.98	Telecommunications Service / Wireless Service
		Milestone Systems Inc	000000000	\$9,312.80	License, Support, & Maintenance
		Dlt Solutions, Inc	000000000	\$9,038.00	Maintenance Renewal
		Oracle University	057802209	\$9,000.00	Business Intelligence Tool Training
		Middle Georgia RESA	000000000	\$8,750.00	ELA Professional Services
		Robert O'Neill	000000000	\$8,475.83	Consultant/Freelancer
		Houghton Mifflin Harcourt	000000000	\$8,183.47	Iowa Testing Package
		Rittman Mead	000000000	\$8,000.00	GOSA Training for Business Intelligence Tool for GA AWARDS
		PCMailGov	000000000	\$7,865.50	Equipment to support Direct to Discovery project
		Jessica Bockelman	000000000	\$7,680.00	Consultant/Freelancer
		Sherling, Sharon	000000000	\$7,650.00	SLO Assessment Review
		Hoyt, Micah	000000000	\$7,350.00	Consultant Fees
		Amazon.com	000000000	\$7,022.04	Kindles for Students for Innovation Fund
		Darrell, Harry	000000000	\$7,000.00	Development
		Franklin, Christine	000000000	\$7,000.00	Stipend to Provide Content
		Dietz, Richelle	000000000	\$6,877.86	Consultant Expenses & Fees
		Michael Moore	000000000	\$6,808.14	Travel reimbursement
		Georgia Enterprises for Products & Servic	000000000	\$6,666.05	Interpreter
		Numara Software Inc	000000000	\$6,371.25	Software
		Technology Integration Group	000000000	\$6,100.27	Desktop Printer & Accessories
		Cooper, Cadeisha	000000000	\$6,065.44	Rating of Master Teacher applications
		Perry, Rebecca	000000000	\$6,000.00	Write ELA CCGPS
		Jones, Aqualyn	000000000	\$6,000.00	Write ELA CCGPS
		Klein, Trisha	000000000	\$6,000.00	Write ELA CCGPS
		Holstein, Krista	000000000	\$5,931.94	Consultant Expenses & Fees
		Dodge Learning Resources	000000000	\$5,838.30	Text Complexity
		Brock Jones Inc.	000000000	\$5,800.00	Cabinets to support CSU Uteach
		Georgia Department of Administrative Se	000000000	\$5,693.20	Building & Contents
		Wood, Elaine	000000000	\$5,200.00	Rating of Master Teacher applications

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Victor Moneteagudo	000000000	\$5,100.00	Consulant/Freelancer
		Fortres Grand Corporation	000000000	\$4,955.59	Software Licenses
		Showcase Inc	000000000	\$4,932.88	Equipment
		Gerald Boyd	000000000	\$4,921.57	Consulting Services for Hall charter petition
		Ginn, Nancy	000000000	\$4,900.00	Consultant Fees
		Harrison, Elizabeth	000000000	\$4,900.00	Consultant Fees
		Garner, Charles	000000000	\$4,900.00	Stipends
		Fletcher, Whitney	000000000	\$4,900.00	Consultant Fees
		Crawford, Linda	000000000	\$4,900.00	Consultant Fees
		Heard-Wells, Simone	000000000	\$4,900.00	Consultant Fees
		Norwood, Lisa	000000000	\$4,900.00	Fees
		League, Joseph	000000000	\$4,900.00	Stipend
		Seda, Pamela	000000000	\$4,900.00	Consultant Fees
		Pitts Dawson, Barbara	000000000	\$4,900.00	Consultant Fees
		Stewart, Melissa	000000000	\$4,900.00	Consultant Fees
		Tuggle, Summer	000000000	\$4,900.00	Fees
		Ward, Glenda	000000000	\$4,900.00	Consultant Fees
		Zitka, Erin	000000000	\$4,900.00	Consultant Fees
		Bydlinski, Nancy	000000000	\$4,900.00	Consultant Fees
		Allen, Shelly	000000000	\$4,900.00	Consultant Fees
		White Dog Studios	000000000	\$4,800.00	Consulant/Freelancer
		Comprehensive Technical Group	000000000	\$4,706.55	Equipment
		CITICORP Diners Club INC	000000000	\$4,664.70	Travel
		Sandhill Consultants USA Ltd	026815913	\$4,540.00	Supplies
		Tencza Designs	000000000	\$4,500.00	Analysis/High-Level Design
		Explore Learning	000000000	\$4,495.00	Gizmos and Reflex Site Licenses
		Macon State College	000000000	\$4,488.10	Conference Meeting Space
		First LEGO League	000000000	\$4,360.96	Legos Robotics Kits and Registration
		IBM Corporation	000000000	\$4,332.00	SPSS
		Harben & Hartley, LLP	000000000	\$4,277.60	Technical Assistance
		SAP Public Services Inc	000000000	\$4,128.88	Maintenance Renewal - Crystal
		Rigdon, Jerry	000000000	\$4,000.00	Write ELA CCGPS
		Thompson, Monica	000000000	\$4,000.00	Data Analysis
		Timmons, Stephanie	000000000	\$4,000.00	Write ELA CCGPS
		Vansant, Sue	000000000	\$4,000.00	Write ELA CCGPS
		Williams, Lindsey	000000000	\$4,000.00	ELA CCGPS Units
		Forde, Brandy	000000000	\$4,000.00	Write ELA CCGPS
		David, Nancy	000000000	\$4,000.00	Write ELA CCGPS
		Davis, Melissa	000000000	\$4,000.00	Write ELA CCGPS
		Eigenauer, Gina	000000000	\$4,000.00	Write ELA CCGPS

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Kunst, Kimberly	000000000	\$4,000.00	Write ELA CCGPS
		Kepler, Delene	000000000	\$4,000.00	Write ELA CCGPS
		Jones, Amanda	000000000	\$4,000.00	Write ELA CCGPS
		McGee, Sabrina	000000000	\$4,000.00	Write ELA CCGPS
		Moore, Wilma	000000000	\$4,000.00	Write ELA CCGPS
		Center for Community Studies Inc	000000000	\$4,000.00	Review of Spring Pilot
		Brasfield, Patricia	000000000	\$4,000.00	Write ELA CCGPS
		Brace, Andrea	000000000	\$4,000.00	Survey Data Analysis
		Bennett, Tyler	000000000	\$4,000.00	Write ELA CCGPS
		Elliott, Virginia	000000000	\$3,829.13	Master Teachher program consulting services
		Eichfeld, Joseph	000000000	\$3,750.00	Consultant Fees
		Dennie, David	000000000	\$3,750.00	Consultant Fees
		Daas, Tarwyn	000000000	\$3,750.00	Consultant Fees
		Coker, Paige	000000000	\$3,750.00	Consultant Fees
		Gala, Sony	000000000	\$3,750.00	Consultant Fees
		Hames, Roderick	000000000	\$3,750.00	Consultant Fees
		Harper, Mickey	000000000	\$3,750.00	Consultant Fees
		Ginn, Taylor	000000000	\$3,750.00	Consultant Fees
		Gunderson, Emily	000000000	\$3,750.00	Consultant Fees
		Gill, Dolly	000000000	\$3,750.00	Consultant Fees
		Mediatopia, LLC	000000000	\$3,750.00	Consultant Fees
		McNeal, William	000000000	\$3,750.00	Consultant Fees
		Martin, Casey	000000000	\$3,750.00	Consultant Fees
		Lumsden, Josephine	000000000	\$3,750.00	Consultant Fees
		Leigh, Magda	000000000	\$3,750.00	Consultant Fees
		Highnote, Connie	000000000	\$3,750.00	Consultant Fees
		Holley, Angela	000000000	\$3,750.00	Consultant Fees
		Weber, Kay	000000000	\$3,750.00	Consultant Fees
		Tompkins, Joseph	000000000	\$3,750.00	Consultant Fees
		Tyner, Terri	000000000	\$3,750.00	Consultant Fees
		Stevens-Rich, Jamie	000000000	\$3,750.00	Consultant Fees
		Sanderson, Kimberly	000000000	\$3,750.00	Consultant Fees
		Batts, Cheryl	000000000	\$3,750.00	Consultant Fees
		Bradley, Felicia	000000000	\$3,750.00	Consultant Fees
		Brooks, Elizabeth	000000000	\$3,750.00	Consultant Fees
		Carlisle, Rhonda	000000000	\$3,750.00	Consultant Fees
		Alonso, Theresa	000000000	\$3,750.00	Consultant Fees
		Akin, Sandra B	000000000	\$3,750.00	Consultant Fees
		Staples	000000000	\$3,622.92	IMAK Keyboard Support - Grey
		Susan Breheny	000000000	\$3,612.50	Teacher Training Registration Coordinator

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Greenwood Publishing Group Inc	000000000	\$3,568.41	Best Practices
		B&H Photo Video	000000000	\$3,478.75	Equipment to support Direct to Discovery project
		Staples	942603358	\$3,403.97	Office supplies to support CSU Uteach
		Dell Computer Corporation	000000000	\$3,355.97	Equipment
		Victoria Bostic	000000000	\$3,281.00	Travel
		CPAK	000000000	\$3,079.34	Computer Supplies
		Columbus State University	000000000	\$3,024.00	Meeting Fees
		Southern Computers Warehouse (87-977	000000000	\$2,909.82	HP Scanjet Scanner; HP Laser Jet prjinter
		Verizon Wireless Services LLC	000000000	\$2,854.95	Monthly wireless service
		Brian Wray	000000000	\$2,848.02	Consultant/Freelancer
		Technology Intergration	000000000	\$2,822.00	Xerox phaser 7500/dn
		Happy Faces Personnel Group Inc	000000000	\$2,740.31	Consultant Fees
		KU Center for Research	000000000	\$2,700.00	Instructional Coaching Workshop
		Focus of Georgia Inc	000000000	\$2,558.32	Consultant Fees
		Roger McCoy	000000000	\$2,500.00	Consultant/Freelancer
		ACT Institutional Services	000000000	\$2,500.00	Student Records Purchase for DW
		Genesis Technologies, Inc	000000000	\$2,499.00	Sibelius 7 Professional Site licenses
		Freeman, Miranda	000000000	\$2,450.00	Consultant Fees
		Hall, Mollie	000000000	\$2,450.00	Consultant Fees
		Hall, Stephanie	000000000	\$2,450.00	Provide Materials & Resources
		Lewis, Tammie	000000000	\$2,450.00	Consultant Fees
		Moynihan, Nina	000000000	\$2,450.00	Consultant Fees
		Kennedy, Emily	000000000	\$2,450.00	Framework
		Pritchett, Lisa	000000000	\$2,450.00	Consultant Fees
		Bidwell, Carla	000000000	\$2,450.00	Consultant Fees
		Argo, Mark	000000000	\$2,450.00	Consultant Fees
		Bell, Angela	000000000	\$2,450.00	Consultant Fees
		Lego	000000000	\$2,300.00	Lego Robotics Kit
		GBHW	000000000	\$2,250.00	Training
		Apple Inc.	060704780	\$2,231.00	Computer Equipment to support UWG Uteach
		Amazon.com	000000000	\$2,229.38	Training Material / Microsoft Visio and Microsoft Project license
		Ryan Balch - PD & F Consultants	000000000	\$2,175.74	RTTT Consultant/Teacher Survey
		Henry, Judy	000000000	\$2,160.65	Expenses
		Compudata	102631199	\$2,129.89	Supplies
		Harris, Tim	000000000	\$2,000.00	Write ELA CCGPS
		Lewis, Thomas	000000000	\$2,000.00	Write ELA CCGPS
		McClure, Shannon	000000000	\$2,000.00	Write ELA CCGPS
		Strickland, Nathan	000000000	\$2,000.00	AC 11-335-16889 Contract
		Tieney, Lisa	000000000	\$2,000.00	Write ELA CCGPS
		Bayne, Julie	000000000	\$2,000.00	Write ELA CCGPS



CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Bozeman, Viki	000000000	\$2,000.00	Write ELA CCGPS
		Carlson, Kathryn	000000000	\$2,000.00	Write ELA CCGPS
		Carnes, Deborah	000000000	\$2,000.00	Write ELA CCGPS
		Clark, Jennifer	000000000	\$2,000.00	Write ELA CCGPS
		Uline	000000000	\$1,994.72	Computer accessories to support CSU Uteach
		Dr. David McKinnon	000000000	\$1,972.00	Equipment purchase and Teacher Professional Learning to support D2D Project
		Barrett, Sallie	000000000	\$1,931.32	Rating of Master Teacher applications
		AVI Rental Services	000000000	\$1,800.00	LCD Projector, Sound System, & Microphone
		Harvard Graduate School of Education	000000000	\$1,800.00	Project Zero Conference Registration
		PMLG	000000000	\$1,800.00	Training
		Kicklighter, Gray	000000000	\$1,554.32	Attended IIS Advisory Comm & Consultant Exp
		O'Neill Public Relations Inc	000000000	\$1,515.00	Master Teacher certificates
		Nelson, Tracey	000000000	\$1,508.03	Expenses
		Confluence Inc	000000000	\$1,500.00	Facilitation Services
		Ruben, Matthew	000000000	\$1,500.00	Math Training
		Fisher Scientifics Co. LLC	000000000	\$1,498.02	CSU Uteach Science/math supplies
		Jeff Roberts Media	000000000	\$1,478.08	DVD Duplication
		EducationCity, Inc	000000000	\$1,407.00	Curriculum licenses
		Ellington, Charles E	000000000	\$1,392.94	Attended IIT Advisory Comm
		Rollins, Calvine	000000000	\$1,370.45	Expenses
		American Solutions for Business	000000000	\$1,370.00	Promotional items (t-shirts for crew and interviewees)
		Leadership and Learning	000000000	\$1,358.00	Common Core Standards Workshop Registration
		Johnson-Cabrices, Ann Marie	000000000	\$1,322.00	Carnegie Unit Program Development
		Moore, Jamey	000000000	\$1,299.66	Attended IIS, IIT Advisory Comm, & Consultant Exp
		Enterprise Leasing Company	048832018	\$1,299.42	Car rental
		Arthur, Robert	000000000	\$1,289.24	Expenses
		Walker, Pam	000000000	\$1,262.50	Rating of Master Teacher applications
		Dell Corporation	000000000	\$1,258.00	Equipment to support Direct to Discovery project
		Jackson, Drema	000000000	\$1,243.01	Attended RT3 IIS Working Group, IIS Advisory Comm, IIT Advisory Comm, Consult
		Jones, Curtis	000000000	\$1,205.08	Expenses
		Leech, Donald	000000000	\$1,202.91	Taskforce participation (travel reimbursement)
		Southern Computers Warehouse	000000000	\$1,198.77	Computers to support CSU Uteach
		Howard Technology Solutions	000000000	\$1,194.00	Electronics to support CSU Uteach
		United States Plastic Corporation	000000000	\$1,191.87	Science / math kit containers
		Harden, Debra	000000000	\$1,149.34	Expenses
		Bernhard, Kristin	000000000	\$1,145.64	Expenses
		Parish, Walter	000000000	\$1,128.11	Expenses
		Goodroe, Joseph T	000000000	\$1,118.04	Attended RT3 IIS Advisory Comm & Consultant Exp
		Federal Express	000000000	\$1,116.13	Shipping and Freight
		Bullard, Rodney	000000000	\$1,114.86	Attended IIS Advisory Comm & Consultant Exp

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Baker, Ann	000000000	\$1,111.88	Rating of Master Teacher applications
		Pearce, Jan	000000000	\$1,108.10	Attended IIS, IIT Advisory Comm, & Consultant Exp
		Taylor, Brenna	000000000	\$1,050.00	Rating of Master Teacher applications
		The Executive Advertising	000000000	\$1,043.99	Kick Off Meeting supplies
		Andy Parsons	000000000	\$1,022.03	Travel reimbursement
		IPROMO	000000000	\$1,010.00	Supplies
		Technical College System of Georgia	000000000	\$1,002.50	Registration fees
		Learning.com	000000000	\$1,000.00	21st Century Skills assessment
		Angelia Davis	000000000	\$1,000.00	Consulting
		Henson, Kelly	000000000	\$982.64	Expenses
		Brown, Scarlet	000000000	\$981.15	Expenses
		BrainPop	000000000	\$965.00	Subscription to Brainpop
		Duncan, William L. Jr	000000000	\$928.56	Rating of Master Teacher applications
		Schreiner, Lodus	000000000	\$925.00	Rating of Master Teacher applications
		Marker, Deborah	000000000	\$924.48	Rating of Master Teacher applications
		Keeney, Linda	000000000	\$900.00	Rating of Master Teacher applications
		Chance, Lucindia	000000000	\$889.39	Taskforce participation (travel reimbursement)
		Jason's Deli	000000000	\$881.74	Group Meal for Meeting
		Hall County BOE	069190502	\$868.84	Meeting Rooms
		Enterprise Rent-A-Car	000000000	\$850.43	Car Rental
		Leggett, Stephanie	000000000	\$850.00	Rating of Master Teacher applications
		Delta	000000000	\$843.50	Domestic & International Flight Charges
		Higher Ed Data Warehouse Forum	000000000	\$825.00	Registration
		DLT Solutions	000000000	\$821.70	Software
		Whitson, James	000000000	\$801.84	Expenses
		Lonesource Inc	000000000	\$782.93	Supplies
		James, Mary Lane	000000000	\$775.00	Rating of Master Teacher applications
		BT Conferencing Video Inc	932654544	\$770.40	Conference Phone
		National Science Teachers Association	000000000	\$750.00	Annual Membership
		Stringer, Deshonda	000000000	\$750.00	Rating of Master Teacher applications
		BOR ITS Journal - Scoville	000000000	\$735.00	Internal Registration - ITS (Academic Redesign Data Submission Training)
		Bank of America - PMI	000000000	\$705.00	PMI Certification
		Roland, Melissa	000000000	\$700.00	Rating of Master Teacher applications
		Valdosta City BOE	157748526	\$698.20	Expenses
		Coleman, Mary	000000000	\$690.47	Taskforce participation (travel reimbursement)
		Smith, Robin	000000000	\$680.98	Expenses
		Hinckley, Donita	000000000	\$669.66	Data Collection
		Williams, Marcia	000000000	\$662.21	Rating of Master Teacher applications
		Global Escapes, Inc.	000000000	\$641.60	Airfare
		Thomas, Steven	000000000	\$620.16	Taskforce participation (travel reimbursement)

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Maps.com	000000000	\$612.00	Site licenses to maps 101
		American Association of Colleges for Teac	072650211	\$600.00	Conference registrations
		Bourassa, Jones C	000000000	\$580.28	Attended RT3 IIS Working Group & Consultant Exp
		National Association for Music Education	000000000	\$580.00	MENC Conference Registration - (2)
		Communicorp Inc.	000000000	\$571.50	Custom printing to support CSU UTeach
		Hope, Ashley D	000000000	\$526.32	Attended IIS Advisory Comm & Consultant Exp
		Georgia Fiscal Management Council	000000000	\$520.00	Membership Dues
		Howard, Molly	000000000	\$517.30	Taskforce participation (travel reimbursement)
		National Assoc of Elem School Principals	000000000	\$514.60	Consultant Exp
		Duluth Travel	827235110	\$506.60	Airline tickets
		Freeman, Misty	000000000	\$500.00	Carnegie Unit Program Development
		Hayes, Susan	000000000	\$500.00	Graphic Design Service
		Oneal, Judy	000000000	\$500.00	Carnegie Unit Program Development
		Bagwell, Allene	000000000	\$500.00	Carnegie Unit Program Development
		A&J Screen Printers Inc.	000000000	\$500.00	Custom printing to support CSU UTeach
		AT&T	000000000	\$495.21	Phone Service
		Enterprise Car Rental	000000000	\$490.26	Transportation for State CRCT Monitor
		DigiCert	000000000	\$469.00	3 Year SSL Certificate for Ga AWARDS OBIEE Public Portal
		Leslie, Sandra	000000000	\$462.94	Taskforce participation (travel reimbursement)
		Baker, Eugene W III	000000000	\$441.52	Attended IIS, IIT Advisory Comm, & Consultant Exp
		Hall, Lea	000000000	\$436.59	Attended IIS Advisory Comm & Consultant Exp
		Kipp, Laura	000000000	\$423.60	Expenses
		Tobin, Shawn Patrick	000000000	\$401.88	Attended IIS & IIT Advisory Comm
		Vaughan, Rosemary	000000000	\$398.83	Expenses
		Walker, Mary	000000000	\$394.40	Data Collection Conference
		Shaw, Paul A	000000000	\$393.54	Attended IIS Advisory Comm
		Burkhalter, Lisa	000000000	\$391.63	Expenses
		Wynn, Donna	000000000	\$387.50	Rating of Master Teacher applications
		Crystal Springs Books	000000000	\$387.30	Teaching Resources
		Lindsay, Sabrina	000000000	\$376.91	Taskforce participation (travel reimbursement)
		Hyatt Corporation	000000000	\$364.00	Hotel Charges
		Krise, Richard	000000000	\$357.68	Expenses
		Parish, Jack	000000000	\$350.96	Taskforce participation (travel reimbursement)
		Baxter, Janie	000000000	\$350.00	Rating of Master Teacher applications
		National Science Teachers Association	000000000	\$335.00	Conference Registration
		Dell Corporation	000000000	\$334.79	Printer to support UWG Uteach
		Epps, James	000000000	\$332.52	Attended IIS Advisory Comm
		Nicole Spiller	000000000	\$316.08	Per Diem - Reimbursable Expenses
		Whidden, Nancy	000000000	\$311.10	Attended IIS & IIT Advisory Comm
		Andrews, Susan	000000000	\$310.50	Attended IIS & IIT Advisory Comm; Expenses

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Swain, Gail	000000000	\$306.01	Consultant Exp
		Happy Faces Personnel Inc	000000000	\$306.00	Court Reporter for Data Warehouse RFP Bid Attendance Fee/Transcript
		Lumpkin, Linda	000000000	\$304.18	Taskforce participation (travel reimbursement)
		Lumley, Wendy B	000000000	\$283.59	Attended RT3 IIS Working Group
		Delta Airlines Inc	000000000	\$282.40	Out of State Travel
		Michael Lariscy	000000000	\$276.12	Per Diem - Reimbursable Expenses
		Powell, Janice	000000000	\$274.20	Expenses
		Wyler, Karen	000000000	\$259.00	Registration
		Koballa, Thomas	000000000	\$251.16	Expenses
		Fulcher, Melodie	000000000	\$249.75	Expenses
		US Postal Service	000000000	\$230.10	Postage
		James Ritter	000000000	\$223.95	Per Diem - Reimbursable Expenses
		Dailey, Grover	000000000	\$220.75	Attended IIS Advisory Comm & Consultant Exp
		Georgia Association of School Personnel /	000000000	\$215.00	Conference registrations
		Scroggins, Verna	000000000	\$209.25	Expenses
		Georgia Assn of Educational Leaders	000000000	\$200.00	GAEL Registration
		Erica James	000000000	\$200.00	Consultant/Freelancer
		Saunders, Paul	000000000	\$181.56	Expenses
		Techsmith Corporation	000000000	\$179.00	Software
		Levett-Lowe, Ann	000000000	\$175.44	Taskforce participation (travel reimbursement)
		Beggs, Candice	000000000	\$169.84	Expenses
		Andrews, Shirley	000000000	\$150.96	Expenses
		Marville College	000000000	\$150.00	Registration for conference
		Southern Regional Educational Board	000000000	\$150.00	SREB Registration
		Holt, Sue	000000000	\$149.30	Expenses
		Ray, Diane	000000000	\$147.65	Taskforce participation (travel reimbursement)
		Smith, Kristi	000000000	\$147.63	Expenses
		White, Danielle	000000000	\$147.63	Expenses
		Howard, April	000000000	\$144.84	Expenses
		Ross, Annette	000000000	\$144.00	Consultant Exp
		Huddlestun, Denise	000000000	\$137.50	Rating of Master Teacher applications
		Jacobs, Mary	000000000	\$132.10	Expenses
		Blick Art Materials	000000000	\$128.27	Art Materials for Direct to Discovery project
		Holliday, Bonnie	000000000	\$127.50	Taskforce participation (travel reimbursement)
		Young, Frances	000000000	\$126.17	Expenses
		Davis-Howard, Stephanie	000000000	\$123.33	Consultant Exp
		Reese, Angela	000000000	\$122.78	Expenses
		Mackey, Bruce	000000000	\$117.78	Taskforce participation (travel reimbursement)
		Bailey, Linda S	000000000	\$116.28	Attended IIT Advisory Comm
		Pritz, Gordon	000000000	\$114.24	Taskforce participation (travel reimbursement)

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Hester, Rodney	000000000	\$113.78	Taskforce participation (travel reimbursement)
		Greer, Deirdre	000000000	\$113.22	Taskforce participation (travel reimbursement)
		Hartley-Lewis, Aracelis	000000000	\$111.60	Consultant Exp
		Colburn, Leigh	000000000	\$111.18	Taskforce participation (travel reimbursement)
		Swafford, Karla	000000000	\$101.90	Expenses
		Renaissance Waverly Hotel	000000000	\$99.75	Hotel Charges
		Brown, JoAnn	000000000	\$98.80	Taskforce participation (travel reimbursement)
		Georgia Correctional Industries	000000000	\$96.00	Printing
		Kennesaw State University	000000000	\$95.00	Background Checks
		Mindjet, LLC	000000000	\$94.80	1 Year Support
		Pickett, Debra	000000000	\$93.54	Consultant Exp
		Enterprise Rent A Car	000000000	\$85.78	Car Rental Fees
		Hooper, Mary	000000000	\$84.66	Taskforce participation (travel reimbursement)
		Thornton, Penny	000000000	\$84.66	Expenses
		Ambler, Carly	000000000	\$83.64	Expenses
		Ricks, Deborah	000000000	\$82.70	Expenses
		Macon Marriott City Center	000000000	\$81.75	Hotel Charges
		Landy, Lois	000000000	\$81.42	Expenses
		Booth Awards / Thomas W Hudson	000000000	\$80.50	Name Badges
		Walker, Susan	000000000	\$73.26	Expenses
		Wilcher-Jackson, Angela	000000000	\$71.40	Expenses
		Thompson, Katie	000000000	\$66.05	Expenses
		Hobby, Patti	000000000	\$61.20	Taskforce participation (travel reimbursement)
		Cole, Pamela	000000000	\$61.20	Taskforce participation (travel reimbursement)
		Common Core	000000000	\$60.00	Curriculum Maps
		Georgia Correctional Institute	150422996	\$60.00	Business cards
		Brown, Maurice	000000000	\$59.74	Expenses
		Pollar, Eddie	000000000	\$58.84	Expenses
		Kitchens, Bonny	000000000	\$55.84	Data Collection Conference
		Walmart	051957769	\$53.77	Writing materials for Direct to Discovery
		Dodge, Michele	000000000	\$50.90	Consultant Exp
		Heaberlin, Bob	000000000	\$50.84	Taskforce participation (travel reimbursement)
		Jones, Larry L	000000000	\$48.35	Consultant Exp
		Best Name Badges	000000000	\$40.00	Name Badges to support CSU Uteach
		John, Scott	000000000	\$39.97	Expenses
		Bryant, B Sheree	000000000	\$39.41	Expenses
		Clarke, Tonya	000000000	\$35.70	Master Teacher presentation (travel reimbursement)
		Jeremiah Bratton	000000000	\$35.00	Travel
		Heather Neal	000000000	\$35.00	Travel
		Suzzette Moore	000000000	\$33.50	Travel reimbursement

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.397	S397A090011	Hotel Indigo	000000000	\$32.25	Hotel Charges
		Lembeck, Emily	000000000	\$31.38	Taskforce participation (travel reimbursement)
		Hawthorn Suites	000000000	\$31.25	Hotel Charges
		Pethel, Glenn	000000000	\$30.60	Taskforce participation (travel reimbursement)
		Johnston, Sara	000000000	\$28.31	Expenses
		Fitz, Jeff	000000000	\$25.50	Attended IIT Advisory Comm
		Banter, Ken	000000000	\$23.46	Attended IIS Advisory Comm
		Rogers, Jon	000000000	\$22.49	Reimb for Car Charger
		The Chronicle of Higher Education	000000000	\$20.62	Subscription
		Dean, Michelle	000000000	\$17.34	Taskforce participation (travel reimbursement)
		Dukes, Jaslyn	000000000	\$16.10	Taskforce participation (travel reimbursement)
		Database Systems International Inc	000000000	\$14.00	Background Investigation Report for Employment Purposes
		Pratt, James	000000000	\$5.42	Expenses
		Glisson, Whitney	000000000	\$5.00	Consultant Fees
		MCG- Georgia Correctional Health Care	809593387	\$10,000,000.00	Inmate Health Care Delivery
				\$3,726,687.00	
		KIDSPEACE NATIONAL CENTER		\$698,718.61	RBWO - NSC IFC / SRT
		TWIN CEDARS YOUTH SVCS INC		\$534,134.71	RBWO - NSC IFC / SRT
		GA DEPT OF BEHAVIORIAL HEALTH & DEV		\$442,640.72	RBWO - NSC Specialized Residential Treatment
		HHC AUGUSTA INC		\$243,617.12	RBWO - NSC IFC / SRT
		THE CTR FOR CREATIVE GROWTH & HUM		\$137,214.64	RBWO - NSC Institutional Foster Care
		CHRIS KIDS INC		\$99,640.00	RBWO - NSC Specialized Residential Treatment
		COVENANT CHILDREN HOME INC		\$98,692.92	RBWO - NSC Institutional Foster Care
		GA BAPTIST CHILDREN'S HOME & FAMILY		\$98,288.56	RBWO - NSC IFC / SRT
		ENA INC		\$88,986.30	RBWO - NSC Institutional Foster Care
		COMMUNITY HOPE CENTER INC		\$86,663.46	RBWO - NSC Institutional Foster Care
		METHODIST HOME FOR CHILDREN		\$79,146.08	RBWO - NSC IFC / SRT
		PROJECT ADVENTURE INC		\$71,539.69	RBWO - NSC IFC / SRT
		ALTERNATIVE YOUTH SVCS		\$62,189.28	RBWO - NSC Specialized Residential Treatment
		VASHTI CENTER INC		\$61,538.16	RBWO - NSC IFC / SRT
		HARRINGTON ENTERPRISES LLC		\$54,639.42	RBWO - NSC Institutional Foster Care
		CUFFIE'S HOME CARE INC		\$54,220.42	RBWO - NSC Institutional Foster Care
		EMBRACING ARMS		\$50,219.63	RBWO - NSC Institutional Foster Care
		HARP FOUNDATION INC		\$46,394.68	RBWO - NSC Institutional Foster Care
		HARVEST LODGE HOMES & SVCS FOR CHII		\$45,101.36	RBWO - NSC Institutional Foster Care
		MY GRANNY'S HOUSE INC		\$43,328.80	RBWO - NSC Institutional Foster Care
		THE BRIDGE		\$42,400.00	RBWO - NSC Specialized Residential Treatment
		HOMERUN		\$38,904.34	RBWO - NSC Institutional Foster Care

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		HASSAN B KING MEMORIAL GROUP HOM		\$33,090.28	RBWO - NSC Institutional Foster Care
		MORNINGSTAR CHILDREN & FAMILY SVCS		\$32,553.20	RBWO - NSC Specialized Residential Treatment
		RAMSAY YOUTH SERVICES GEORGIA		\$28,730.72	RBWO - NSC Specialized Residential Treatment
		ALYSSA AND BROTHERS INC		\$24,029.52	RBWO - NSC Institutional Foster Care
		ABBA HOUSE INC		\$22,964.62	RBWO - NSC Institutional Foster Care
		INVERICAS HOMES INC		\$22,791.34	RBWO - NSC Institutional Foster Care
		LITTLE DEBBIE'S SECOND CHANCE HOME I		\$22,638.00	RBWO - NSC Institutional Foster Care
		NEW VISION & HOPE INC		\$22,548.16	RBWO - NSC Institutional Foster Care
		DELOACH GROUP HOME INC		\$22,055.58	RBWO - NSC Institutional Foster Care
		BROKEN SHACKLE RANCH INC		\$21,745.93	RBWO - NSC Institutional Foster Care
		SHEILA'S GROUP HOME INC		\$20,765.92	RBWO - NSC Institutional Foster Care
		FAMILY COMMUNITY CAR CENTERS		\$20,466.54	RBWO - NSC Institutional Foster Care
		MULTI-AGENCY ALLIANCE FOR CHILDREN		\$19,352.97	RBWO - NSC Specialized Residential Treatment
		MURPHY HARPST CHILDREN'S CENTER INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
		RIDGE CREEK INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
		THE REFUGE HOUSE		\$15,888.05	RBWO - NSC Institutional Foster Care
		DOWNING CLARK CENTER INC		\$14,316.74	RBWO - NSC IFC / SRT
		HEPHZIBAH CHILDREN'S HOME		\$13,138.91	RBWO - NSC Institutional Foster Care
		SEAJoy INC		\$12,823.18	RBWO - NSC Institutional Foster Care
		NATIONAL YOUTH ADVOCATE PROGRAM		\$12,654.84	RBWO - NSC Institutional Foster Care
		HALY'S SHELTERING ARMS INC		\$12,430.38	RBWO - NSC Institutional Foster Care
		OPEN DOOR COMMUNITY DEVEL & OUTR		\$11,866.16	RBWO - NSC Institutional Foster Care
		COPELAND GROUP HOME		\$9,898.38	RBWO - NSC Institutional Foster Care
		WOODLAND CHILDREN'S HOME		\$8,899.62	RBWO - NSC Institutional Foster Care
		MY SISTER'S KEEPER		\$8,383.70	RBWO - NSC Institutional Foster Care
		NATIONAL MENTOR HEALTHCARE INC		\$8,203.08	RBWO - NSC Institutional Foster Care
		GENESIS HOUSE		\$7,996.76	RBWO - NSC Institutional Foster Care
		NEW LIFE BEGINNING MATERNITY HOME		\$7,935.00	RBWO - NSC Institutional Foster Care
		INNER HARBOUR LTD		\$6,022.56	RBWO - NSC Specialized Residential Treatment
		MERCY'S DOOR GROUP HOME		\$5,765.24	RBWO - NSC Institutional Foster Care
		WEEKS HOUSE INC		\$5,641.20	RBWO - NSC Institutional Foster Care
		YOUTH VILLAGES INC		\$5,455.20	RBWO - NSC Specialized Residential Treatment
		OPEN ARMS INC		\$5,290.21	RBWO - NSC Institutional Foster Care
		OPEN ARMS GROUP HOME INC		\$5,053.79	RBWO - NSC Institutional Foster Care
		LIGHT OF HOPE & LOVE MINISTRY INC		\$4,726.89	RBWO - NSC Institutional Foster Care
		PRE-DESTINED FOR GREATNESS!! INC		\$3,615.84	RBWO - NSC Institutional Foster Care
		AREA RESIDENCE FOR KIDS INC		\$3,611.44	RBWO - NSC Institutional Foster Care
		VANESSA'S PLACE INC		\$3,357.96	RBWO - NSC Institutional Foster Care
		RAINTREE VILLAGE INC		\$3,207.33	RBWO - NSC Institutional Foster Care
		SAFE HARBOR CHILDREN'S SHELTER INC		\$2,708.58	RBWO - NSC Institutional Foster Care

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
84.399	H399A090010	FAMILY CHOICES INC		\$2,283.90	RBWO - NSC Institutional Foster Care
		POSITIVE GROWTH INC		\$101.82	RBWO - NSC Institutional Foster Care
		Institute for Community	582522885	\$59,248.72	Rehab Services and Assistance with AADB Symposium
		Savannah Association for the Blind	581115656	\$58,603.19	Rehab Services
		Walton Option	582132383	\$46,032.90	Rehabilitation Services
84.410	S410A100011	Vision Rehabilitation Services	581550944	\$45,906.96	Rehabilitation Services
		Covendis Technologies	000000000	\$100,985.66	ARRA Reporting Application
93.411	D76HP20707	Summitt Systems Inc/	040558350	\$137,815.38	Audio Visual Equipment and Maintenance Contracts
93.701	1S10RR025444-01	Waters Corporation	867704355	\$500,000.00	The Waters Synapt HDMS system is a Quadrupole Time-of-Flight Mass Spectrom
	1S10RR023706-01A2	Varian, Inc. (now part of Agilent)	770501995	\$500,000.00	7T Small Animal MRI/MRS system
	1S10RR027191-01	Becton Dickinson Biosciences	024230633	\$494,750.00	BD Influx Cell Sorter
	1S10RR027550-01	Amnis Corporation	142155196	\$391,916.20	ImageStream X; Excitation Laser 405 nm, 100 mW; Excitation Laser 658 nm, 90 m
	1S10RR027814-01	SunGee Technologies	176422520	\$49,449.93	IQ 6000x Node, 2U node with 6.0 TB capacity; FS Software License Isilon IQ Syste
		Beckman Coulter	153910070	\$347,946.00	Multi-Color Flow Analyzer for Center for Tropical and Emerging Goblal Disease FI
	1S10RR024692-01A1	VisualSonics	250968898	\$132,213.88	VEVO 770 Imaging System
3R01GM065918-07S2		Nikon Instruments Inc		\$107,834.00	Nikon C1 Plus LU-4A AOTF Confocal System
3U01DK063865-07S2		Millipore	001050152	\$100,000.00	JS Milliplex Flexmap 3-D with Milliplex Analyst Software
3R01AI045135-10S1		Perkin Elmer LAS, Inc.	000000000	\$95,959.87	For the purchase of a fluorescent microscope with Z-stack capability to be used i
3U24DK076169-04S2		Columbus Instruments	055348296	\$94,882.82	(Via Subcontract 23789-2) Quote # 90918996: Upgrade of Clams 05306 from 8 to
		Dell Marketing Corp	114315195	\$51,212.48	Dell Poweredge R510-MC 5186
		Heidelberg Engineering	959271537	\$49,426.88	(Via subcontract 23789-5) PowerCheck Cornea Camera & Peripheral Equipment
		Columbus Instruments	055348296	\$46,750.00	(Via Subcontract 23789-1) 4 channel Oxymax indirect calorimeter
		Yellow Springs Instrument Inc. DBA YSI En	004246716	\$25,413.45	(Via Subcontract 23789-2) Quote #7495 2x062589 2700 D dual channel biochemi



CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
93.708	7U01AI082103-03	Caliper Life Science	933210197	\$75,000.00	Lumina XR 100-120V
	1R01ES016965-01A1	Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with software, flowkit and separation module
	1R01ES01696501A1	Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with software, flowkit and separation module
	1RC1DA028200-01	MED ASSOCIATES, INC.	053060844	\$61,124.00	Upgrades to equip operant chambers for drug self-administration (i.e. swivels, p
	1P30GM092378-01	Noldus	958951097	\$31,980.00	EthoVision XT 7.0 and related equipment; this equipment will allow observation
		Agilent Technologies	195823570	\$57,344.76	HPLC System
		Malvern Instruments	121624365	\$55,799.40	ZEN3600 Zetasizer Nano-ZS for the Measurement of Size, Molecular Weight, and
	3R01GM039583-21S1	Fisher Scientific	232942737	\$28,124.73	Nanodrop 2000 with Cuvette and Synergy HT Reader Microplate
		Agilent Technologies, Inc.	195823570	\$51,591.27	1200 Series LC System with Quaternary Pump
	3R01DK069950-05S1	Fisher Scientific Corp.	004321519	\$48,273.21	Digital Inverted Microscope; Hera 150I Dual CU TC 120 V Incubator; Spectrophot
	3P41RR005351-20S1	Appropriate Technical Resources	114393663	\$43,642.50	A mammalian CO2 cell culture incubator platform shaker
	3R01AI082127-01S2	Intavis, Inc.	791028397	\$41,922.97	Purchased a BioLane HTI 16 V bioanalytical instrument along with various suppli
	3R01GM078319-03S1	Fischer Scientific Company	004321519	\$41,277.11	LSFPTD Syngery 2 Microplate Reader
		Andor Technology	049404507	\$31,509.00	Micropoint Laser System for Olympus Microscope
	2R01GM055230-10A2	GE Healthcare Biosciences Copr	011658242	\$34,377.16	AKTAPRUIFIER UPC10 - system for purification of biomolecules
	1R01AI078285-01A2	University of Illinois, Carver Biotechnolgy	041544081	\$31,458.30	A/R-PCR Product Sequencing
	3R01GM057220-09A2S1	Synoptics, Inc.	834689999	\$30,167.93	G:BOX GEL DOCUMENTATION SYSTEM
	1R01AG034663-01	Med Associates Inc.	053060844	\$26,097.70	Various research animal care products and receptables.
	7R01AI073374-03	Becton Dickinson & Co	000000000	\$9,675.00	For the purchase of a Monolight 3010C Luminometer
	90SC0004	The North Highland Company	804665990	\$960,572.00	IT Data Collection Consultants
		GA Department of Public Health	968217559	\$211,613.46	Provide information for the state plan regarding health screenings and healthy
		Richard J. Fiene	000000000	\$100,078.08	- Caregivers Promoting Healthy Habits
		University of Georiga	073460941	\$87,585.63	Survey and Gap Analysis

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
93.710	0901GACOS2	Kennesaw State University	832879733	\$84,328.36	Conduct surveys and gap analysis to support the GA SAC
		Skinner, Beverley	000000000	\$75,525.00	GSAC Project Manager
		United Way of Metropolitan Atlanta	064542673	\$69,288.80	Telephone Data Collection
		UWORK.Com, Inc	128962417	\$67,011.40	Database Development
		Emory University	610412181	\$20,944.61	Obtain expert professional services to estimate injury and fatality risks in child ca
		University of North Carolina	608195277	\$18,467.57	Evaluation of GA's Resource and Referral Agencies
		Care Solutions Inc	789510401	\$14,000.00	GSAC Administration
		Managemetn Information Technologies	945820082	\$12,500.00	Statewide Data Aggregation Project
		Georgia State University	073425951	\$7,976.92	Population Study
		Bank of America	043014480	\$5,226.87	P-card Office Supplies
		Gerogia Correctional Industries	150422996	\$719.00	Annual Public Report printing
	0901GACOS2	Center for Famil Resources, Inc., The	024155673	\$166,864.99	Activities to support employment related services that create and sustain econoi
		Turner Hill Community Development Cor	072061869	\$93,061.64	Activities to support employment related services that create and sustain econoi
		Cobb Community Services Board	836763292	\$90,274.73	Activities to support employment related services that create and sustain econoi
		Travelers Aid of Metropolitan Atlanta, Inc	086078748	\$55,536.92	Activities to support employment related services that create and sustain econoi
		Marcus Jewish Community Center of Atla	800972044	\$29,298.18	Activities to support employment related services that create and sustain econoi
93.712	3H23IP422521-11S2	Covendis	000000000	\$164,270.50	A Project Manager & Business Analyst were hired by IT to work on a business nei
		Georgia Technology	000000000	\$35,569.00	Computer based systems
		CSC Covansys Corporation	000000000	\$28,000.00	Third Party Administration; Set Up, Testing & Training
	3H23IP422521-07S1	Covendis	128962417	\$114,835.00	Contractor staff responsible to work with Division IT staff and Immunization Prog
		Focus of Georgia	000000000	\$43,970.02	Temporary staff to assist with Data entry and validation. Address 3625 Cumberl
		Abacus Corporation	000000000	\$35,526.15	Temporary staff to assist with Data entry and validation
		Miami Systems Corp INC	107620965	\$6,352.00	Vendor duplicated and mailed 80,000 educational and referral flyer to the 250 W
	3H23IP422521-11S1	Covendis	128962417	\$71,025.00	Contractor staff responsible to work with Division IT staff and Immunization Prog
		Staples Contract & commercial, Inc	000000000	\$16,119.67	Vendor payment for supplies
	3H23IP422521-11	Covendis	128962417	\$67,945.00	Contractor staff responsible to work with Division IT staff and Immunization Prog
		PUBLIC CONSULTING GROUP INC	000000000	\$67,025.00	A standardized cost accounting methodology for county health departments was
	3H23IP422521-07S2	Covendis	000000000	\$43,265.00	A Project Manager and Business Analyst were hired by IT to work on a business r
93.713	0901GACCD7	Maximus	082347477	\$22,429,485.00	Case Management Systems
		Georgia Alliance of Boys and Girls Club		\$6,198,427.50	Summer Camp

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Care Solutions Inc	789510401	\$600,767.68	Credential & Financial Support to child care professionals
		Children's Friend, Inc.	092387281	\$477,237.00	Lottery Funded Pre-K Provider
		Core Education & Consultation Solutions	957130974	\$444,550.00	Computer Application Support
		Shaga Consulting & Recruiting	013218271	\$440,090.62	Staffing Agency
		Happy Faces Personnel Group	170811751	\$414,966.38	Staffing Agency
		Covendis Technologies		\$398,008.45	System design for a professional registry
		Wested	074653882	\$387,797.00	Training Consultants for Infant & Toddler Network
		Dover Staffing	956915821	\$382,775.75	Staffing Agency
		Abacus Corporation	022393755	\$375,771.60	Staffing Agency
		The Sunshine House, Inc.	039287958	\$359,530.00	Lottery Funded Pre-K Provider
		Georgia State University		\$204,553.97	Podcast and Training
		Childtime Childcare Inc.	933951618	\$195,233.00	Lottery Funded Pre-K Provider
		Quality Care For Children, Inc.	167461532	\$192,952.54	Training & Technical Assistance
		Kindercare Learning Center, Inc.	603669052	\$176,342.00	Lottery Funded Pre-K Provider
		DeKalb County Board of Education	028124050	\$157,300.02	Lottery Funded Pre-K Provider
		Deloitte Co	002563455	\$150,000.00	System design for a professional registry
		Pearson Education	303849496	\$141,640.80	Classroom Monitoring Tools
		Darton College	066484593	\$136,091.10	Training & Technical Assistance
		The Sheltering ARMS		\$127,402.00	Lottery Funded Pre-K Provider
		Staples		\$119,976.41	Supplies
		Marriott		\$113,538.41	Training Site
		Teachers College Press		\$100,000.00	Standards Analysis for Ages birth - Five years
		Black Child Development Institute - Atlanta	361765063	\$75,483.79	Accreditation Support
		Atlanta City Board of Education	069210649	\$69,199.44	Lottery Funded Pre-K Provider
		YMCA of Metro Atlanta		\$68,211.00	Lottery Funded Pre-K Provider
		Medical College of Georgia	809593387	\$67,897.99	Training & Technical Assistance
		Bibb County Board of Education	075866301	\$66,850.00	Lottery Funded Pre-K Provider
		Woodruff Arts Center		\$66,000.00	Training Site
		Kid's Station Christian Learning CTC Inc		\$63,781.00	Lottery Funded Pre-K Provider
		California Dept of Ed Press		\$63,649.60	Lottery Funded Pre-K Provider
		Scottdale Child Development CTR		\$62,026.00	Lottery Funded Pre-K Provider
		Crisp County School System	791816960	\$61,450.54	Lottery Funded Pre-K Provider
		Decatur City Board Education	028324648	\$59,610.00	Lottery Funded Pre-K Provider
		Callaway Gardens Resort Inc.		\$55,241.34	Training Site
		Dooly County School System	604108084	\$54,850.00	Lottery Funded Pre-K Provider
		Dalton Public Schools	028406361	\$54,850.00	Lottery Funded Pre-K Provider
		Child Development Schools, Inc	804336972	\$51,800.00	Lottery Funded Pre-K Provider
		Teachstone Inc.		\$50,500.00	Pre-K Trainers and Monitoring tools for Pre-K Classrooms
		Fulton County Board of Education	079362182	\$43,600.00	Lottery Funded Pre-K Provider
		City of College Park		\$43,125.00	Training Site

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
93.719	90HT0005	Verizon	848226544	\$38,241.21	Communication
		Evering, Yasmin C		\$36,208.92	Program Monitor
		Cephas, Kimberly Renee		\$36,002.06	Program Monitor
		Georgia School Age Care Assn		\$35,683.39	Provider Accreditation
		Harris, Pamela F		\$34,514.98	Program Monitor
		Dell Computer Corporation		\$34,270.96	Computer Equipment
		McKay, Judith D		\$34,245.00	Administrative Support
		Savannah Technical College		\$32,727.18	Training & Technical Assistance
		GA Assn on Young Children		\$31,359.33	Provider Accreditation
		Ashon, Sharon		\$30,809.79	Program Monitor
		Houston County Board of Education	039497011	\$30,400.00	Lottery Funded Pre-K Provider
		Muscogee County Schools		\$28,800.00	Lottery Funded Pre-K Provider
		Chatham County Board of Education		\$27,200.00	Lottery Funded Pre-K Provider
		Richmond County Board of Education		\$26,800.00	Lottery Funded Pre-K Provider
		Bragg, Elizabeth Dean		\$25,112.20	Program Monitor
		GEORGIA TECH RESEARCH CORP	000000000	\$1,516,752.78	State of Georgia Health Information Exchange Environmental Scan
		Studiocom, Inc.	000000000	\$381,424.45	The Public Relations firm for HIE's marketing and outreach efforts. They will worl
		Georgia Technology Authority	000000000	\$301,554.09	IT Support
		Covendis	000000000	\$255,590.28	Provides temporary staffing for technical assistance to support the project.
		GEORGIA DEPARTMENT OF LAW	000000000	\$239,377.92	Two Special Attorneys General -reviewed pertinent Federal Laws that impact HIE
		Myers and Stauffer	000000000	\$234,522.02	Conduct a financial sustainability report particular to Georgia's environmental la
		Chatham County Safety Net Planning Cou	000000000	\$168,560.00	The purpose of Chatham Connect contract is to increase consumer access to infc
		FOCUS OF GEORGIA INC	000000000	\$63,178.51	Provides Administrative Assistant temporary staffing to support the project offic
		Georgia Building Authority	000000000	\$48,654.99	Space rent
93.720	05-1005GA5ASC	GA MEDICAL CARE FOUNDATION INC	000000000	\$353,806.45	A purchase order was issued back in February, 2010 to GA MEDICAL CARE FOUNI
93.723	3U58DP002005-01S3	FREE & CLEAR INC	133840665	\$378,875.00	Smoking Cessation Counseling
		All Over Media	053970049	\$131,562.50	Gas Station Swakers and Tobacco Cessation Advertising (Disparate Health Distric
		Ga. State University Research Foundation	808182679	\$100,000.00	Tobacco Quitline Evaluation
		Action Global Media d/b/a Bill Board Con	946520108	\$62,050.00	Cessation Advertising (Billboards) Disparate Health Districts
		Clear Channel Communications, Inc.	009862632	\$34,880.00	Tobacco Cessation Radio Public Service Announcements (Disparate Health Distri
	3U58DP002005-06W1	ASTHO- Directors of Health Promotion an	135894256	\$138,200.00	Shaping Policy for Health Trainings (Domains 1-4)
		Georgia State University (HPC)	805032732	\$71,765.20	Establish the Georgia Food Policy Council
		Georgia State University Research Found:	808182679	\$64,324.00	Department of Early Care and Learning Wellness Policy Pilot Evaluation

CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
		Georgia Technology Authority	037190902	\$61,460.00	others
		FOCUS	825852754	\$17,806.14	Temporary Employee for Component I activities (Reginald Tooley)
		Holiday Inn Macon North	000000000	\$10,795.81	Meeting space for Shaping Policy for Health Training (Domains 1-3)
		Ellis on Peachtree	000000000	\$7,179.00	Meeting space for Atlanta Shaping Policy for Health Training
		Crestline Hotels & Resorts	000000000	\$5,603.00	others
		Marriott Macon City Center	000000000	\$5,194.00	Meeting space for Shaping Policy for Health Training (Domains 4)
		Growing Power Inc	000000000	\$3,733.00	others
		Southeastern Green Network Inc	000000000	\$1,750.00	others
		Healthy Solutions	000000000	\$1,101.03	others
		Detroit Black Community Food Security	000000000	\$488.00	others
		Agnew, Gena B	000000000	\$139.34	others
		Georgia Building Authority	000000000	\$20.00	others
	3U58DP002005-01S2				
		Schulmamn, Ronca & Bucuvalas, Inc. (Abt	053761177	\$128,442.00	Develop and conduct Georgia Nutrition Poll Survey
		GA State University Research Foundation,	805032732	\$114,756.16	Development and implementation of a comprehensive evaluation of the Nutritior
		GA State University Research Foundation,	808182679	\$71,765.20	Tobacco Free School Policy and Quitline Evaluation
		Youth Empowerment Solutions	831126359	\$45,000.00	Implement Tobacco Free School Youth Summits
		FOCUS	825852754	\$2,442.60	Temporary Employee for Component I activities (Reginald Tooley)
93.724					
	3U58DP002005-03S1				
		SCHULMAN RONCA & BUCUVALAS INC	000000000	\$107,969.07	Conduct Georgia Behavioral Risk Factor Surveillance System data collection Pre I